

Company registration number: **05943438**

Pocock Plumbing and Heating Ltd
Unaudited Filleted Financial Statements for the
year ended
31 October 2018

Pocock Plumbing and Heating Ltd

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	495	6,381
Current assets	12,786	8,351
Creditors: amounts falling due within one year	(10,703)	(9,590)
Net current assets/(liabilities)	2,083	(1,239)
Total assets less current liabilities	2,578	5,142
Provisions for liabilities	(94)	(1,212)
Accruals and deferred income	(2,038)	(2,038)
Net assets	446	1,892
Capital and reserves	446	1,892

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 66, High Street, Horsell, Woking, Surrey, GU21 4SZ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1.00).

For the year ending 31 October 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 July 2019, and are signed on behalf of the board by:

Terence Pocock

Director

Company registration number: 05943438

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.