

COMPANY REGISTRATION NUMBER: NI054603

P J Hughes Plumbing & Heating Ltd
Filleted Unaudited Financial Statements
31 March 2019

P J Hughes Plumbing & Heating Ltd

Financial Statements

Year ended 31 March 2019

Contents

Page

Statement of financial position and the notes to the financial statements

1

P J Hughes Plumbing & Heating Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	3,519	4,692
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Current assets	261,245	297,317
Creditors: amounts falling due within one year	16,030	28,687
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Net current assets	245,215	268,630
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Total assets less current liabilities	248,734	273,322
Creditors: amounts falling due after more than one year	-	15,000
Accruals and deferred income	11,543	11,543
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	237,191	246,779
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Capital and reserves	237,191	246,779
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

There have been no directors' advances, credits or guarantees during the year.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 18 December 2019 , and are signed on behalf of the board by:

Mr P J Hughes

Mrs T C Hughes

Director

Director

Company registration number: NI054603

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 28 Ballygelagh Road, Ardkeen, Newtownards, County Down, BT22 1JG.

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.