

Company Registration Number 08437272 (England and Wales)

**PLUMB DRAIN AND MAINTAIN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# PLUMB DRAIN AND MAINTAIN LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,282		8,325
Current assets	98,080		90,529	
Creditors: amounts falling due within one year	(63,798)		(60,821)	
Net current assets		34,282		29,708
Total assets less current liabilities		42,564		38,033
Net assets		42,564		38,033
Capital and reserves		42,564		38,033

### Notes to the financial statements

#### Directors' benefits: advances, credit and guarantees

During the year and at year end the company had made advances of £35986 to the director of the company but this has been repaid within 9 months of the year end date.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Plumb Drain And Maintain Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Cygnus Drive, Leighton Buzzard, Bedfordshire, England, LU7 3XH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **PLUMB DRAIN AND MAINTAIN LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 October 2018

Mr R J Underwood  
**Director**

**Company Registration Number 08437272**

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.