

Company Registration Number 05431483 (England and Wales)

**R & S PLUMBING & HEATING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# R & S PLUMBING & HEATING LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		27,755		18,208
Current assets	72,985		65,843	
Prepayments and accrued income	6,039		7,418	
Creditors: amounts falling due within one year	(46,271)		(50,544)	
Net current assets		32,753		22,717
Total assets less current liabilities		60,508		40,925
Creditors: amounts falling due after more than one year		(9,387)		(3,921)
Net assets		51,121		37,004
Capital and reserves		51,121		37,004

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	7	8

R & S Plumbing & Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Syke Cluan, Iver, Buckinghamshire, SL0 9EL.

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 30 April 2020 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.

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.

## **R & S PLUMBING & HEATING LIMITED**

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

***AS AT 30 APRIL 2020***

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The financial statements were approved and signed by the director and authorised for issue on 30 September 2020

S.J. Burke

**Director**

**Company Registration Number 05431483**

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.