

Trott Plumbing And Heating Ltd
Unaudited Financial Statements
4 February 2019 to 29 February 2020



Trott Plumbing And Heating Ltd

Contents

Accountants' Report	<u>1</u>
Balance Sheet	<u>2</u>

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Trott Plumbing And Heating Ltd
for the Period Ended 29 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Trott Plumbing And Heating Ltd for the period ended 29 February 2020 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of Trott Plumbing And Heating Ltd, as a body, in accordance with the terms of our engagement letter dated 13 February 2019. Our work has been undertaken solely to prepare for your approval the accounts of Trott Plumbing And Heating Ltd and state those matters that we have agreed to state to the Board of Directors of Trott Plumbing And Heating Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trott Plumbing And Heating Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Trott Plumbing And Heating Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Trott Plumbing And Heating Ltd. You consider that Trott Plumbing And Heating Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Trott Plumbing And Heating Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited

Chartered Accountants

Clint Mill

Commarket

PENRITH

CA11 7HW

9 April 2020

Trott Plumbing And Heating Ltd
(Registration number: 11805473)
Balance Sheet as at 29 February 2020

	29 February 2020 £
Fixed assets	<u>21,683</u>
Current assets	13,241
Prepayments and accrued income	1,188
Creditors: Amounts falling due within one year	<u>(16,976)</u>
Net current liabilities	<u>(2,547)</u>
Total assets less current liabilities	19,136
Creditors: Amounts falling due after more than one year	(7,427)
Accruals and deferred income	<u>(1,300)</u>
	<u>10,409</u>
Capital and reserves	<u><u>10,409</u></u>

Trott Plumbing And Heating Ltd
(Registration number: 11805473)
Balance Sheet as at 29 February 2020 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
10 Currock Park Avenue
Carlisle
CA2 4DH
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 29 February 2020 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 April 2020

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C E Trott
Director

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.