

BERKSHIRE EAST PLUMBING & HEATING LTD

**Company Registration Number:
09072037 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

BERKSHIRE EAST PLUMBING & HEATING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BERKSHIRE EAST PLUMBING & HEATING LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

16
Wentworth Avenue
Ascot
England
SL5 8HQ

Company Registration Number:

09072037 (England and Wales)

BERKSHIRE EAST PLUMBING & HEATING LTD

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	77,578	51,872
Current assets:	96,000	82,936
Creditors: amounts falling due within one year:	(127,120)	(95,393)
Net current assets (liabilities):	(31,120)	(12,457)
Total assets less current liabilities:	46,458	39,415
Creditors: amounts falling due after more than one year:	(77,778)	(24,086)
Total net assets (liabilities):	(31,320)	15,329
Capital and reserves:	(31,320)	15,329

BERKSHIRE EAST PLUMBING & HEATING LTD

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: David Brown

Status: Director

The notes form part of these financial statements

BERKSHIRE EAST PLUMBING & HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 10

BERKSHIRE EAST PLUMBING & HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.