

Company Registration Number 06570589 (England and Wales)

DAVE LINAKER PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016
PAGES FOR FILING WITH REGISTRAR

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DAVE LINAKER PLUMBING & HEATING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		6,541		7,820
Current assets	7,684		12,449	
Creditors: amounts falling due within one year	(9,459)		(14,996)	
Net current assets/(liabilities)		(1,775)		(2,547)
Total assets less current liabilities		4,766		5,273
Creditors: amounts falling due after more than one year		(360)		(6,918)
Accruals and deferred income		(1,320)		(50)
Net assets/(liabilities)		3,086		(1,695)
Capital and reserves		3,086		(1,695)

Dave Linaker Plumbing & Heating Limited is a company limited by shares incorporated in England and Wales. The registered office is 49 Meadow Brook, Bayston Hill, Shrewsbury, SY3 0PU.

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2017



Mr D Linaker
Director

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