

Company registration number 07182117 (England and Wales)

**MARK FROST PLUMBING & HEATING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# MARK FROST PLUMBING & HEATING LTD

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021
	£	£	£
Fixed assets		11,845	15,792
Current assets	21,635		5,527
Creditors: amounts falling due within one year	901		2,599
Net current assets		22,536	8,126
Total assets less current liabilities		34,381	23,918
Creditors: amounts falling due after more than one year		(16,834)	(20,539)
Accruals and deferred income		(3,000)	(2,750)
Net assets		14,547	629
Capital and reserves		14,547	629

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year, the company made advances to the director. The amount advanced was £29,536, the amount repaid was £22,388 and the amount outstanding at the balance sheet date was £17,670 (2021 - £10,522). The loan was unsecured, interest free and repayable on demand.

#### 2 Employees

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

	2022	2021
	Number	Number
Employees	1	1

#### 3 Off balance sheet arrangements

At the year-end, the company had total commitments under operating leases of £6,009 (2021 - £10,251)

Mark Frost Plumbing & Heating Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 7 Lavender Close, Chaldon, Surrey, CR3 5DW.

For the year ended 31 March 2022 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.

## **MARK FROST PLUMBING & HEATING LTD**

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

***AS AT 31 MARCH 2022***

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The member has 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.

The financial statements were approved and signed by the director and authorised for issue on 8 June 2022

M Frost  
**Director**

**Company Registration Number 07182117**

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.