

Dave Lazenby Plumbing and Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

Dave Lazenby Plumbing and Heating Ltd

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Dave Lazenby Plumbing and Heating Ltd

Company Information

Directors Mrs Trudy Jayne Lazenby
Mr David William Lazenby
Mr Scott David Lazenby

Company secretary Mrs Trudy Jayne Lazenby

Registered office 1 Orchard Hill
Talatou
Devon
EX5 2RW

Accountants Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Dave Lazenby Plumbing and Heating Ltd
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dave Lazenby Plumbing and Heating Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising 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/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Dave Lazenby Plumbing and Heating Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dave Lazenby Plumbing and Heating Ltd and state those matters that we have agreed to state to the Board of Directors of Dave Lazenby 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 Dave Lazenby 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 Dave Lazenby 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 Dave Lazenby Plumbing and Heating Ltd. You consider that Dave Lazenby Plumbing and Heating Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dave Lazenby 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.

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Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

31 May 2019

Dave Lazenby Plumbing and Heating Ltd

(Registration number: 06924005)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	36,850
Current assets	29,933	43,693
Prepayments and accrued income	-	2,198
Creditors: Amounts falling due within one year	(29,872)	(49,877)
Net current assets/(liabilities)	61	(3,986)
	61	32,864
Capital and reserves	61	32,864

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:

1 Orchard Hill
Talatou
Devon
EX5 2RW

These financial statements were authorised for issue by the Board on 31 May 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dave Lazenby Plumbing and Heating Ltd

(Registration number: 06924005)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 31 May 2019 and signed on its behalf by:

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Mrs Trudy Jayne Lazenby

Director

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Mr David William Lazenby

Director

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Mr Scott David Lazenby

Director

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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.