

Company registration number 8578724 (England and Wales)

TERRY DAVIES PLUMBING & HEATING LIMITED

Unaudited financial statements

For the year ended 30 June 2022

Pages for filing with registrar

TERRY DAVIES PLUMBING & HEATING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,528		15,659
Current assets	15,939		20,139	
Creditors: amounts falling due within one year	(11,308)		(15,204)	
Net current assets		4,631		4,935
Total assets less current liabilities		17,159		20,594
Net assets		17,159		20,594
Capital and reserves		17,159		20,594

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	-	-

Terry Davies Plumbing & Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Heol Y Garreg Las, Llandeilo, Carmarthenshire, UK, SA19 6ED.

For the year ended 30 June 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.

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.

TERRY DAVIES PLUMBING & HEATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

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 16 January 2023

Mr Desmond Davies

Director

Company Registration Number 8578724

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.