

BERKSHIRE EAST PLUMBING & HEATING LTD

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

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

BERKSHIRE EAST PLUMBING & HEATING LTD

Contents of the Financial Statements for the Period Ended 30 June 2022

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BERKSHIRE EAST PLUMBING & HEATING LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	24,611	50,862
Total fixed assets:		24,611	50,862
Current assets			
Debtors:		44,963	39,584
Cash at bank and in hand:		138,106	81,293
Total current assets:		183,069	120,877
Creditors: amounts falling due within one year:		(138,573)	(104,800)
Net current assets (liabilities):		44,496	16,077
Total assets less current liabilities:		69,107	66,939
Creditors: amounts falling due after more than one year:		(58,485)	(84,077)
Total net assets (liabilities):		10,622	(17,138)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		10,621	(17,139)
Shareholders funds:		10,622	(17,138)

The notes form part of these financial statements

BERKSHIRE EAST PLUMBING & HEATING LTD

Balance sheet statements

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 September 2022
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

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BERKSHIRE EAST PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	10	10

BERKSHIRE EAST PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	74,004
Disposals	(11,344)
At 30 June 2022	<u>62,660</u>
Depreciation	
At 01 July 2021	23,142
Charge for year	14,907
At 30 June 2022	<u>38,049</u>
Net book value	
At 30 June 2022	<u><u>24,611</u></u>
At 30 June 2021	<u><u>50,862</u></u>

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.