

**BERKSHIRE EAST PLUMBING & HEATING LTD**

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

**Unaudited abridged accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **BERKSHIRE EAST PLUMBING & HEATING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2021**

**Balance sheet**

**Notes**

# BERKSHIRE EAST PLUMBING & HEATING LTD

## Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	50,862	61,826
<b>Total fixed assets:</b>		<u>50,862</u>	<u>61,826</u>
<b>Current assets</b>			
Debtors:		39,584	40,405
Cash at bank and in hand:		81,293	69,277
<b>Total current assets:</b>		<u>120,877</u>	<u>109,682</u>
Creditors: amounts falling due within one year:		(104,800)	(93,269)
<b>Net current assets (liabilities):</b>		<u>16,077</u>	<u>16,413</u>
Total assets less current liabilities:		66,939	78,239
Creditors: amounts falling due after more than one year:		(84,077)	(103,385)
<b>Total net assets (liabilities):</b>		<u>(17,138)</u>	<u>(25,146)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		(17,139)	(25,147)
<b>Shareholders funds:</b>		<u>(17,138)</u>	<u>(25,146)</u>

The notes form part of these financial statements

# **BERKSHIRE EAST PLUMBING & HEATING LTD**

## **Balance sheet statements**

For the year ending 30 June 2021 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 31 October 2021  
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 2021**

### **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 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</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 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2020	61,826
Additions	1,333
Revaluations	10,845
At 30 June 2021	<u>74,004</u>
<b>Depreciation</b>	
At 01 July 2020	0
Charge for year	23,142
At 30 June 2021	<u>23,142</u>
<b>Net book value</b>	
At 30 June 2021	<u><u>50,862</u></u>
At 30 June 2020	<u><u>61,826</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.