

**PETE WILLIAMS HEATING AND PLUMBING CONTRACTORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

ABS Henn

Chartered Certified Accountants

**Pete Williams Heating And Plumbing Contractors Limited**  
**Accountant's Report**  
**For The Year Ended 31 March 2022**

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**Report to the director on the preparation of the unaudited statutory accounts of Pete Williams Heating And Plumbing Contractors Limited for the year ended 31 March 2022**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Pete Williams Heating And Plumbing Contractors Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Pete Williams Heating And Plumbing Contractors Limited, as a body, in accordance with the terms of our engagement letter dated 02 September 2021. Our work has been undertaken solely to prepare for your approval the accounts of Pete Williams Heating And Plumbing Contractors Limited and state those matters that we have agreed to state to the director of Pete Williams Heating And Plumbing Contractors Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at  
[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pete Williams Heating And Plumbing Contractors Limited and its director as a body for our work or for this report.

It is your duty to ensure that Pete Williams Heating And Plumbing Contractors Limited 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 or loss of Pete Williams Heating And Plumbing Contractors Limited. You consider that Pete Williams Heating And Plumbing Contractors Limited 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 Pete Williams Heating And Plumbing Contractors Limited. 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 financial statements.

Signed

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**16th November 2022**

ABS Henn  
Chartered Certified Accountants  
Pa071 Technology Centre  
Wolverhampton Science Park  
Wolverhampton  
West Midlands  
WV10 9RU

**Pete Williams Heating And Plumbing Contractors Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 05393941

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	80	6,251
Current assets	663	4,216
Creditors: Amounts Falling Due Within One Year	(3,068 )	(11,858 )
<b>NET CURRENT LIABILITIES</b>	<b>(2,405 )</b>	<b>(7,642 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,325 )</b>	<b>(1,391 )</b>
Accruals and deferred income	(919 )	(780 )
<b>NET LIABILITIES</b>	<b>(3,244 )</b>	<b>(2,171 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(3,244 )</b>	<b>(2,171 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
P Williams	(11,779 )	15,021	2,579	-	663

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Pete Williams Heating And Plumbing Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05393941 . The registered office is 52 Woodhall Road, Penn Wolverhampton, West Midlands, WV4 4DJ.

**Pete Williams Heating And Plumbing Contractors Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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P Williams

Director

**16th November 2022**

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.