

S D Plumbing + Heating Contracts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

S D Plumbing + Heating Contracts Limited

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S D Plumbing + Heating Contracts Limited

Company Information

Directors Mr Shane Deery
Mr Conor James Deery
Mrs Oliveen Deery

Registered office 54 Shelton Road
Loughgiel
Ballymena
Co Antrim
BT44 9JR

Accountants Hopper & Co
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

S D Plumbing + Heating Contracts Limited

(Registration number: NI651867)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	120,419	40,996
Current assets	433,873	424,242
Creditors: Amounts falling due within one year	(319,440)	(283,152)
Net current assets	114,433	141,090
Total assets less current liabilities	234,852	182,086
Provisions for liabilities	(12,739)	(6,611)
Accruals and deferred income	(2,500)	(2,500)
	<u>219,613</u>	<u>172,975</u>
Capital and reserves	<u>219,613</u>	<u>172,975</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

54 Shelton Road

Loughgiel

Ballymena

Co Antrim

BT44 9JR

These financial statements were authorised for issue by the Board on 30 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 6).

For the financial 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.

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.

S D Plumbing + Heating Contracts Limited

(Registration number: NI651867)
Balance Sheet as at 31 March 2022

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.

Approved and authorised by the Board on 30 September 2022 and signed on its behalf by:

.....
Mr Shane Deery
Director

.....
Mr Conor James Deery
Director

.....
Mrs Oliveen Deery
Director

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.