

Company registration number: **13788166**

Intricate Plumbing Contractors Ltd
Unaudited Filleted Financial Statements for the
period ended
31 December 2022

Intricate Plumbing Contractors Ltd

Statement of Financial Position

31 December 2022

	31 Dec 2022
	£
Fixed assets	29,776
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Current assets	42,908
Prepayments and accrued income	4,614
Creditors: amounts falling due within one year	(24,375)
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Net current assets	23,147
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Total assets less current liabilities	52,923
Creditors: amounts falling due after more than one year	(58,746)
Accruals and deferred income	(800)
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Net liabilities	(6,623)
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Capital and reserves	(6,623)
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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 6.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 16 August 2023, and are signed on behalf of the board by:

Lee Hall

Director

Company registration number: 13788166

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.