Company Registration No. 11960803 (England and Wales)

L17 PLUMBING & HEATING SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

L17 PLUMBING & HEATING SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

L17 PLUMBING & HEATING SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

Director Michael Kilcourse

Company Number 11960803 (England and Wales)

Registered Office 44 FERNWOOD ROAD

LIVERPOOL L17 6DQ ENGLAND

Accountants SME Advanced Accounting Ltd

Rodney Chambers 40 Rodney Street Liverpool Merseyside

L1 9AA

- 3 -

L17 PLUMBING & HEATING SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £
Fixed assets		2,849
Current assets	20,527	
Creditors: amounts falling due within one year	(18,225)	
Net current assets		2,302
Total assets less current liabilities		5,151
Creditors: amounts falling due after more than one year		(5,051)
Net assets		100
Capital and reserves		100

NOTES TO THE ACCOUNTS

1 Statutory information

L17 PLUMBING & HEATING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11960803. The registered office is 44 FERNWOOD ROAD, LIVERPOOL, L17 6DQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

Michael Kilcourse Director

Company Registration No. 11960803

