

**JAMIE ARNOLD PLUMBING AND HEATING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**JAMIE ARNOLD PLUMBING AND HEATING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**JAMIE ARNOLD PLUMBING AND HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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|--------------------------|---------------------------------------------------------------------------------------------|
| <b>Director</b>          | J Arnold                                                                                    |
| <b>Company Number</b>    | 11985491 (England and Wales)                                                                |
| <b>Registered Office</b> | YEOMANS LAND<br>RALEIGH ROAD<br>BARNSTAPLE<br>EX31 4HY<br>ENGLAND                           |
| <b>Accountants</b>       | North Devon Accounts<br>4 Cross Tree Centre<br>Caen Street<br>Braunton<br>Devon<br>EX33 1AA |

**JAMIE ARNOLD PLUMBING AND HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

|                                                         | <b>2022</b>   | <b>2021</b>   |
|---------------------------------------------------------|---------------|---------------|
|                                                         | <b>£</b>      | <b>£</b>      |
| Fixed assets                                            | 15,336        | 18,702        |
| Current assets                                          | 24,621        | 32,214        |
| Creditors: amounts falling due within one year          | (21,673)      | (12,102)      |
| <b>Net current assets</b>                               | <b>2,948</b>  | <b>20,112</b> |
| <b>Total assets less current liabilities</b>            | <b>18,284</b> | <b>38,814</b> |
| Creditors: amounts falling due after more than one year | (12,562)      | (15,000)      |
| <b>Net assets</b>                                       | <b>5,722</b>  | <b>23,814</b> |
| <b>Capital and reserves</b>                             | <b>5,722</b>  | <b>23,814</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

JAMIE ARNOLD PLUMBING AND HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 11985491. The registered office is YEOMANS LAND, RALEIGH ROAD, BARNSTAPLE, EX31 4HY, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 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 5 October 2022

J Arnold  
Director

Company Registration No. 11985491

