

Company registration number: 06406521

MARK JONES PLUMBING & HEATING LIMITED

Unaudited filleted financial statements

31 October 2021

MARK JONES PLUMBING & HEATING LIMITED

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MARK JONES PLUMBING & HEATING LIMITED

Directors and other information

Director	M. A. Jones
Company number	06406521
Registered office	7 Brancepeth Close New Marske TS11 8JE
Accountants	Broom Sturman & Co 251 Acklam Road Acklam Middlesbrough TS5 7BW

MARK JONES PLUMBING & HEATING LIMITED

Accountants report to the director on the preparation of the

unaudited statutory financial statements of MARK JONES PLUMBING & HEATING LIMITED

Year ended 31 October 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Broom Sturman & Co

251 Acklam Road

Acklam

Middlesbrough

TS5 7BW

12 July 2022

MARK JONES PLUMBING & HEATING LIMITED

Statement of financial position

31 October 2021

	2021	2020
	£	£
Fixed assets	5,947	7,823
Current assets	67,740	79,882
Creditors: amounts falling due within one year	(54,531)	(60,448)
Net current assets	13,209	19,434
Total assets less current liabilities	19,156	27,257
Accruals and deferred income	(1,260)	(1,260)
Net assets	17,896	25,997
Capital and reserves	17,896	25,997
Notes to the financial statements		

MARK JONES PLUMBING & HEATING LIMITED

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
M. A. Jones	(24,501)	(322)	-	(24,823)

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
M. A. Jones	(24,344)	(312)	155	(24,501)

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 12 July 2022 , and are signed on behalf of the board by:

M. A. Jones

Director

Company registration number: 06406521

The company is a private company limited by shares, registered in England.

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.