

Registered Number:10559464

England and Wales

2D Plumbing & Heating Limited

Unaudited Financial Statements

For the year ended 31 January 2022

2D Plumbing & Heating Limited
Contents Page
For the year ended 31 January 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

2D Plumbing & Heating Limited
Statement of Financial Position and Notes to the Accounts
As at 31 January 2022

	2022	2021
	£	£
Fixed assets	10,002	12,127
Current assets	6,478	2,415
Prepayments and accrued income	183	394
Creditors: amounts falling due within one year	(5,940)	(6,501)
Net current assets	721	(3,692)
Total assets less current liabilities	10,723	8,435
Creditors: amounts falling due after more than one year	(15,859)	(17,667)
Accruals and deferred income	(540)	(520)
Net liabilities	(5,676)	(9,752)
Capital and reserves	(5,676)	(9,752)

Notes to the Accounts**Statutory Information**

2D Plumbing & Heating Limited is a private limited company, limited by shares, domiciled in England and Wales. registration number 10559464.

Registered address:
 171 Cleveland Way
 Stevenage
 Hertfordshire
 SG1 6BX

The presentation currency is £ sterling.

2D Plumbing & Heating Limited is a private company, limited by shares, registered in England & Wales.

1. Directors' advances, credits and guarantees

The business repaid & advanced £3538 to its director & owner during the period, a related party. Such that a period end the business is owed £2239 to this individual.

The business remains a going concern by virtue of the director's continued financial support.

2. Guarantees and other financial commitments**Other financial commitments**

During the period the business continued to maintain a business bounce back loan. The balance on this loan account amounts to £19115, of which £3256 is current.

2D Plumbing & Heating Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 January 2022

3. Subsequent events

Since the end of December 2019, there has been an outbreak of coronavirus (Covid-19). On 12th March 2020 the WHO declared the outbreak of the coronavirus a pandemic. Many countries including the UK have reacted to contain and delay the spread of the virus which included extensive social distancing, business closures and travel bans. The directors considered the financial impact of the pandemic and have concluded that the matter is a non-adjusting post balance sheet event.

4. Average number of persons employed

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

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 24 August 2022 and were signed by:

Dean Ellis 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.