

JOHN SHEASBY HEATING & PLUMBING LTD

Registered Number
08188626
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

JOHN SHEASBY HEATING & PLUMBING LTD

Company Information for the year from 1 September 2022 to 31 August 2023

Directors

SHEASBY, John Leslie

SHEASBY, Nichola

Registered Address

Cedar Place

18 Middlefield Road

Bromsgrove

B60 2PW

Registered Number

08188626 (England and Wales)

JOHN SHEASBY HEATING & PLUMBING LTD

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed Assets	537	717
Current Assets	15,593	6,151
Creditors amounts falling due within one year	(22,291)	(30,582)
Net current assets (liabilities)	(6,698)	(24,431)
Total assets less current liabilities	(6,161)	(23,714)
Provisions for liabilities	-	(7,021)
Net assets (liabilities)	(6,161)	(30,735)
Capital and reserves	(6,161)	(30,735)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 25 October 2023, and are signed on its behalf by:

SHEASBY, John Leslie

Director

Registered Company No. 08188626

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.