

Registered Number: 09749758  
England and Wales

## MVP PLUMBING AND HEATING LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 September 2021

**End date:** 31 August 2022

MVP PLUMBING AND HEATING LTD  
Contents Page  
For the year ended 31 August 2022

Accountants' report

Statement of financial position

Notes to the financial  
statements

# MVP PLUMBING AND HEATING LTD

## Accountants' Report

For the year ended 31 August 2022

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of MVP Plumbing And Heating Ltd for the year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MVP Plumbing And Heating Ltd for the year ended 31 August 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at

[www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

This report is made solely to the Board of Directors of MVP Plumbing And Heating Ltd , as a body, in accordance with the terms of our engagement letter dated 30 May 2023. Our work has been undertaken solely to prepare for your approval the accounts of MVP Plumbing And Heating Ltd and state those matters that we have agreed to state to the Board of Directors of MVP Plumbing And Heating Ltd , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MVP Plumbing And Heating Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MVP Plumbing And Heating Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MVP Plumbing And Heating Ltd . You consider that MVP Plumbing And Heating Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MVP Plumbing And Heating Ltd . For this reason, we have not verified the accuracy or completeness of the accounting records or information and

explanations you have given to us and we do not, therefore, express any  
opinion on the statutory accounts

31 August 2022

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Munns & Co  
144 Stonald Road  
Whittlesey  
Cambridgeshire  
PE7 1QP  
30 May 2023

**MVP PLUMBING AND HEATING LTD**  
**Statement of Financial Position**  
**As at 31 August 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	3	17,337	0
		<u>17,337</u>	<u>0</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year		1,936	4,920
Cash at bank and in hand		1,039	409
		<u>2,975</u>	<u>5,329</u>
<b>Creditors: amount falling due within one year</b>		(5,817)	(4,682)
<b>Net current liabilities</b>		<u>(2,842)</u>	<u>647</u>
<b>Total assets less current liabilities</b>		14,495	647
<b>Creditors: amount falling due after more than one year</b>		(13,608)	0
<b>Net assets</b>		<u>887</u>	<u>647</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		867	627
<b>Shareholder's funds</b>		<u>887</u>	<u>647</u>

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 May 2023 and were signed on its behalf by:

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Morne Potgieter  
Director

**MVP PLUMBING AND HEATING LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 August 2022**

**General Information**

MVP Plumbing And Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 09749758, registration address 44 Hare Street Road, Buntingford, SG9 9HW.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

## **Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

## **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
Motor Vehicles	20% Straight Line
Computer Equipment	20% Straight Line

## **2. Average number of employees**

Average number of employees during the year was 0 (2021 : 0).



### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 September 2021	121	2,200	29	2,350
Additions	-	18,250	-	18,250
Disposals	-	(2,200)	-	(2,200)
At 31 August 2022	<b>121</b>	<b>18,250</b>	<b>29</b>	<b>18,400</b>
<b>Depreciation</b>				
At 01 September 2021	121	2,200	29	2,350
Charge for year	-	913	-	913
On disposals	-	(2,200)	-	(2,200)
At 31 August 2022	<b>121</b>	<b>913</b>	<b>29</b>	<b>1,063</b>
<b>Net book values</b>				
Closing balance as at 31 August 2022	-	<b>17,337</b>	-	<b>17,337</b>
Opening balance as at 01 September 2021	-	-	-	-

### 4. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
10 Class A shares of £1.00 each	10	10
10 Class B shares of £1.00 each	10	10
	<b>20</b>	<b>20</b>

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.