

**RICHARD GILBERT (HEATING AND PLUMBING) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Richard Gilbert (Heating and Plumbing) Limited
Balance Sheet
As At 31 March 2023

Registered number: 04668061

	2023	2022
	£	£
Fixed assets	19,291	21,618
Current assets	117,808	97,875
Prepayments and accrued income	807	1,639
Creditors: Amounts Falling Due Within One Year	(11,779)	(22,149)
NET CURRENT ASSETS	106,836	77,365
TOTAL ASSETS LESS CURRENT LIABILITIES	126,127	98,983
Accruals and deferred income	(1,636)	(1,562)
NET ASSETS	124,491	97,421
CAPITAL AND RESERVES	124,491	97,421

Notes

1. General Information

Richard Gilbert (Heating and Plumbing) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04668061 . The registered office is Cuckolds Coombe Farm, Brook, Ashford, Kent, TN25 5PP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022:)

Richard Gilbert (Heating and Plumbing) Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 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.

On behalf of the board

Mrs Janet Gilbert

Director

20th September 2023

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.