

Richard Gilbert (Heating & Plumbing) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Richard Gilbert (Heating & Plumbing) Ltd

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Richard Gilbert (Heating & Plumbing) Ltd

Company Information

Directors	Mrs Janet Gilbert Mr Richard Gilbert
Registered office	Cuckolds Coombe Farm Brook Ashford Kent TN25 5PP

Richard Gilbert (Heating & Plumbing) Ltd

(Registration number: 04668061)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	7,935	4,579
Current assets	75,815	48,586
Prepayments and accrued income	1,313	-
Creditors: Amounts falling due within one year	(29,829)	(34,265)
Net current assets	47,299	14,321
Total assets less current liabilities	55,234	18,900
Accruals and deferred income	(1,487)	(1,412)
	53,747	17,488
Capital and reserves	53,747	17,488

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The principal place of business is:

Cuckolds Coombe Farm

Brook

Ashford

Kent

TN25 5PP

These financial statements were authorised for issue by the Board on 29 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

Richard Gilbert (Heating & Plumbing) Ltd

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Balance Sheet as at 31 March 2021

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

Approved and authorised by the Board on 29 June 2021 and signed on its behalf by:

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Mr Richard Gilbert
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.