

Shaws Plumbing and Heating Limited

Unaudited Financial Statements
for the Year Ended 30 June 2021

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

Shaws Plumbing and Heating Limited

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Shaws Plumbing and Heating Limited

Company Information

| | |
|--------------------------|--|
| Director | C Shaw |
| Registered office | 31 Harvest Close Aylesbury Buckinghamshire HP21 9FA |
| Accountants | RMCA Chartered Accountants The Counting House 9 High Street Tring Herts HP23 5TE |

Shaws Plumbing and Heating Limited

(Registration number: 07269387)

Balance Sheet as at 30 June 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Fixed assets | 876 | 1,507 |
| Current assets | 57,261 | 57,806 |
| Creditors: Amounts falling due within one year | (21,626) | (22,389) |
| Net current assets | 35,635 | 35,417 |
| | 36,511 | 36,924 |
| Capital and reserves | 36,511 | 36,924 |

Shaws Plumbing and Heating Limited

(Registration number: 07269387)

Balance Sheet as at 30 June 2021

Notes to the Unaudited Financial Statements

1 General information

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

The address of its registered office is:

31 Harvest Close
Aylesbury
Buckinghamshire
HP21 9FA
England

These financial statements were authorised for issue by the director on 19 January 2022.

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 the director) during the year, was 1 (2020 - 1).

Shaws Plumbing and Heating Limited

(Registration number: 07269387)

Balance Sheet as at 30 June 2021

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 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 January 2022

C Shaw

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.