

AK PLUMBING & CENTRAL HEATING LIMITED

**Company Registration Number:
07400251 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

AK PLUMBING & CENTRAL HEATING LIMITED

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AK PLUMBING & CENTRAL HEATING LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Anthony Kite
Registered office:	50 Caspian Way Wheaton Aston Stafford Staffordshire ST19 9PR
Company Registration Number:	07400251 (England and Wales)

AK PLUMBING & CENTRAL HEATING LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The director(s) shown below were appointed to the company during the period

Anthony Kite

01 October 2021

This report was approved by the board of directors on 7 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Kite

Status: Director

AK PLUMBING & CENTRAL HEATING LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Fixed Assets:	13,599	16,998
Current assets:	72,804	45,096
Creditors: amounts falling due within one year:	(10,299)	(5,127)
Net current assets (liabilities):	62,505	39,969
Total assets less current liabilities:	76,104	56,967
Accruals and deferred income:	(1,250)	(1,150)
Total net assets (liabilities):	74,854	55,817
Capital and reserves:	74,854	55,817

AK PLUMBING & CENTRAL HEATING LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Kite

Status: Director

The notes form part of these financial statements

AK PLUMBING & CENTRAL HEATING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

AK PLUMBING & CENTRAL HEATING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.