

**SJR HEATING AND PLUMBING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2022 TO 31 OCTOBER 2023**

Bridgepoint Accountants Limited
16 New Street
Stourport on Severn
Worcestershire
DY13 8UW

SJR Heating and Plumbing Limited
Balance Sheet
As At 31 October 2023

Registered number: 12684366

	31 October 2023	30 June 2022
	£	£
Fixed assets	1,006	760
Current assets	339	8,408
Creditors: Amounts Falling Due Within One Year	(712)	(1,436)
NET CURRENT ASSETS (LIABILITIES)	(373)	6,972
TOTAL ASSETS LESS CURRENT LIABILITIES	633	7,732
Accruals and deferred income	-	(660)
NET ASSETS	633	7,072
CAPITAL AND RESERVES	633	7,072

Notes

1. General Information

SJR Heating and Plumbing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12684366 . The registered office is Woodlawn, Waresley Road, Hartlebury, Kidderminster, Worcestershire, DY11 7XT.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 31 October 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

Mr Stephen Rose

Director

15/03/2024

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.