REGISTERED NUMBER: 00852139 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

E. & B. Plumbing & Heating Engineers Ltd

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Balance Sheet
30 June 2018

	30.6.18 £	£	30.6.17 £	£
FIXED ASSETS		8,636		746
CURRENT ASSETS	7,239		12,705	
PREPAYMENTS AND ACCRUED INCOME	1,436		1,293	
CREDITORS				
Amounts falling due within one year	(15,087)		(12,228)	
NET CURRENT (LIABILITIES)/ASSETS		(6,412)		1,770
TOTAL ASSETS LESS CURRENT LIABILITIES		2,224		2,516
ACCRUALS AND DEFERRED INCOME		2,050		2,000
NET ASSETS		174		516
CAPITAL AND RESERVES		174		516

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

E. & B. Plumbing & Heating Engineers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00852139

Registered office: 6 Maiden Street
SYSTON
Leicestershire
LE7 1NQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30 June 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2018 and were signed by:

Mr M L B Eames - 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.