

Company registration number 01361352 (England and Wales)

**HEMEL PLUMBING AND BUILDING SUPPLIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# HEMEL PLUMBING AND BUILDING SUPPLIES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,176,238		1,139,000
Current assets	83,796		83,553	
Prepayments and accrued income	350		706	
Creditors: amounts falling due within one year	(6,063)		(10,336)	
Net current assets		78,083		73,923
Total assets less current liabilities		1,254,321		1,212,923
Net assets		1,254,321		1,212,923
Capital and reserves		1,254,321		1,212,923

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Hemel Plumbing and Building Supplies Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Enterprise House, Beeson's Yard, Bury Lane, Rickmansworth, Hertfordshire, WD3 1DS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **HEMEL PLUMBING AND BUILDING SUPPLIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

.....  
Mr E W Smith  
**Director**

**Company registration number 01361352 (England and Wales)**

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.