Registration number: 04389821

Stewart Chapman Plumbing & Heating Ltd.

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2016

Stewart Chapman Plumbing & Heating Ltd.
(Registration number: 04389821)
Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets		529	763
Current assets		32,966	37,285
Prepayments and accrued income		34,093	20,250
Creditors: Amounts falling due within one year		(51,928)	(33,921)
Net current assets		15,131	23,614
Total assets less current liabilities		15,660	24,377
Accruals and deferred income		-	(1,121)
		15,660	23,256
Capital and reserves		15,660	23,256

The notes on page 2 form an integral part of these financial statements.

Stewart Chapman Plumbing & Heating Ltd.
(Registration number: 04389821)
Balance Sheet as at 31 March 2016

Notes to the Financial Statements for the Year Ended 31 March 2016

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:
123 Brinkburn Drive
Darlington
County Durham
DL3 0JY

These financial statements were authorised for issue by the director on 6 December 2016.

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'.

Stewart Chapman Plumbing & Heating Ltd.
(Registration number: 04389821)
Balance Sheet as at 31 March 2016

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 and the option not to file the Profit and Loss Account has been taken.

For the financial year ending 31 March 2016 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 her 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 6 December 2016

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Mrs MP Chapman

Director

The notes on page 2 form an integral part of these financial statements.

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.