

Mark Jones Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Moncur Reece Ltd
Chartered Certified Accountants
242 Marton Road
Middlesbrough
Cleveland
TS4 2EZ

Mark Jones Plumbing & Heating Ltd

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Mark Jones Plumbing & Heating Ltd

Company Information

Director	Mr Mark Ainsworth Jones
Registered office	7 Brancepeth Close New Marske Redcar & Cleveland TS11 8JE
Bankers	Barclays Middlesbrough (Albert Road) Barclays Leicester LE87 2BB Barclays Middlesbrough (Albert Road) Barclays Leicester LE87 2BB
Accountants	Moncur Reece Ltd Chartered Certified Accountants 242 Marton Road Middlesbrough Cleveland TS4 2EZ

Mark Jones Plumbing & Heating Ltd

(Registration number: 06406521)

Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	2,073	2,501
Current assets	40,394	41,766
Prepayments and accrued income	-	241
Creditors: Amounts falling due within one year	(37,204)	(27,062)
Net current assets	3,190	14,945
Total assets less current liabilities	5,263	17,446
Accruals and deferred income	(627)	(300)
	4,636	17,146
Capital and reserves	4,636	17,146

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

7 Brancepeth Close
New Marske
Redcar & Cleveland
TS11 8JE

These financial statements were authorised for issue by the director on 12 July 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2016 - 3).

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.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Mark Jones Plumbing & Heating Ltd

(Registration number: 06406521)

Balance Sheet as at 31 October 2017

- 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 his 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 12 July 2018

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Mr Mark Ainsworth Jones
Director

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