Registration number: 06406521

Mark Jones Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

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

Mark Jones Plumbing & Heating Ltd

(Registration number: 06406521)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	1,315	2,073
Current assets	56,808	40,394
Creditors: Amounts falling due within one year	(51,584)	(37,204)
Net current assets	5,224	3,190
Total assets less current liabilities	6,539	5,263
Accruals and deferred income	(951)	(627)
	5,588	4,636
Capital and reserves	5,588	4,636

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 11 July 2019.

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 (2017 - 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 2018 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mark Jones Plumbing & Heating Ltd

(Registration number: 06406521)
Balance Sheet as at 31 October 2018

Approved and authorised by the director on 11 July 2019

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Mr Mark Ainsworth Jones
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.