Registered Number 06674607

BARRY WINCELL PLUMBING & HEATING LIMITED

Micro-entity Accounts

31 August 2025

BARRY WINCELL PLUMBING & HEATING LIMITED **Registered Number 06674607**

Micro-entity Balance Sheet as at 31 August 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		22,142	14,162
Current Assets		26,630	16,584
Creditors: amounts falling due within one year		(14,893)	(12,360)
Net current assets (liabilities)		11,737	4,224
Total assets less current liabilities		33,879	18,386
Accruals and deferred income		(1,295)	(1,230)
Total net assets (liabilities)		32,584	17,156
Capital and reserves		32,584	17,156

- For the year ending 31 August 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2025

And signed on their behalf by:
Barry Wincell, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2025

1 Employees

	2025	*2024*
Average number of employees during the period	3	3

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.