Registered number: 07630521

P HENRY PLUMBING & HEATING LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Christie & Co

Certified Public Accountants

807 Green Lanes
Winchmore Hill
London
N21 2SG

P Henry Plumbing & Heating Ltd
Balance Sheet
As at 31 May 2017

Registered number: 07630521

	2017	2016
	£	£
Current assets	2,204	5,736
Creditors: Amounts Falling Due Within One Year	(9,163)	(4,316)
NET CURRENT ASSETS (LIABILITIES)	(6,959)	1,420
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,959)	1,420
Accruals and deferred income	(1,800)	(3,600)
NET ASSETS	(8,759)	(2,180)
CAPITAL AND RESERVES	(8,759)	(2,180)

Notes

1. **General Information**

P Henry Plumbing & Heating Ltd Registered number 07630521 is a limited by shares company incorporated in England & Wales. The Registered Office is 807 Green Lanes, Winchmore Hill, London, N21 2SG.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Henry

27/02/2018

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.