

PLUMBTUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

PLUMBTUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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PLUMBTUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	J H LANGSTON E K LANGSTON
Secretary	E K LANGSTON
Company Number	7683039 (England and Wales)
Registered Office	9 ASHLEY DRIVE BUSSAGE STROUD GLOUCESTERSHIRE GL6 8BY
Accountants	Marc Austin Accountancy 9 Ashley Drive Bussage Stroud Gloucestershire GL6 8BY

PLUMBTUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	1,353	1,699
Current assets	28,457	29,765
Creditors: amounts falling due within one year	(4,608)	(14,405)
Net current assets	23,849	15,360
Total assets less current liabilities	25,202	17,059
Accruals and deferred income	(564)	(549)
Net assets	24,638	16,510
Capital and reserves	24,638	16,510

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 January 2019

J H LANGSTON
Director

Company Registration No. 7683039

