

Company registration number: **07711708**

ARP Heating & Plumbing Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2020

ARP Heating & Plumbing Ltd

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	9,370	12,492
Current assets	24,458	15,523
Prepayments and accrued income	-	8,424
Creditors: amounts falling due within one year	(22,207)	(23,970)
Net current assets/(liabilities)	2,251	(23)
Total assets less current liabilities	11,621	12,469
Creditors: amounts falling due after more than one year	(10,001)	(10,543)
Accruals and deferred income	(1,206)	(1,566)
Net assets	414	360
Capital and reserves	414	360

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2019: 3.00).

For the year ending 31 March 2020, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2021, and are signed on behalf of the board by:

Mr M Walsh

Director

Company registration number: 07711708

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.