

MC SEVENEY PLUMBING & HEATING SERVICES LIMITED

**Company Registration Number:
07713708 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

MC SEVENEY PLUMBING & HEATING SERVICES LIMITED

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MC SEVENEY PLUMBING & HEATING SERVICES LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Mrs S Mcseveney
	Mr I Mcseveney
	Mr A Mcseveney
Company secretary:	Mrs S Mcseveney
Registered office:	7a George Street
	South Heindley
	Barnsley
	South Yorkshire
	S72 9BX
Company Registration Number:	07713708 (England and Wales)

MC SEVENEY PLUMBING & HEATING SERVICES LIMITED

Balance sheet As at 31st July 2015

	2015	2014
	£	£
Total fixed assets:	20,483	24,979
Total current assets:	34,674	19,753
Net current assets (liabilities):	34,674	19,753
Total assets less current liabilities:	55,157	44,732
Creditors: amounts falling due after more than one year:	49,294	22,270
Total net assets (liabilities):	5,863	22,462
Capital and reserves:	5,863	22,462

Footnotes to the accounts

The notes form part of these financial statements

MC SEVENEY PLUMBING & HEATING SERVICES LIMITED

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 23 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Mcseveney

Status: Director

Name: Mr A Mcseveney

Status: Director

Name: Mr I Mcseveney

Status: Director

The notes form part of these financial statements

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.

