Registered number: 08012221

BW PLUMBERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

BW Plumbers Limited
Balance Sheet
As at 31 May 2019

Registered number: 08012221

	2019	2018
	£	£
Fixed assets	54,865	69,134
Current assets	112,500	67,454
Prepayments and accrued income	2,623	2,712
Creditors: Amounts Falling Due Within One Year	(129,798)	(52,979)
NET CURRENT ASSETS (LIABILITIES)	(14,675)	17,187
TOTAL ASSETS LESS CURRENT LIABILITIES	40,190	86,321
Creditors: Amounts Falling After More Than One Year	(17,177)	(26,482)
Accruals and deferred income	(3,900)	(3,950)
NET ASSETS	19,113	55,889
CAPITAL AND RESERVES	19,113	55,889

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	3
Other employees	4	4
	7	7

2. **General Information**

BW Plumbers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08012221. The registered office is Lime House, 75 Church Road, Tiptree, Essex, CO5 0HB.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Sharp

12th January 2020

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.