

MVD HEATING AND PLUMBING LTD

**Company Registration Number:
08963621 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MVD HEATING AND PLUMBING LTD

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MVD HEATING AND PLUMBING LTD

Company Information

for the Period Ended 31 March 2017

Director: Dimitar Atanasov

Registered office: 131
Terrace Road
Walton-On-Thames
England
KT12 2DX

Company Registration Number: 08963621 (England and Wales)

MVD HEATING AND PLUMBING LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Dimitar Atanasov

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Dimitar Atanasov

Status: Director

MVD HEATING AND PLUMBING LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		189,242	38,006
Cost of sales		(160,251)	(15,478)
Gross Profit or (Loss)		28,991	22,528
Administrative Expenses		(20,521)	(20,003)
Operating Profit or (Loss)		8,470	2,525
Profit or (Loss) Before Tax		8,470	2,525
Tax on Profit		(1,694)	(505)
Profit or (Loss) for Period		6,776	2,020

The notes form part of these financial statements

MVD HEATING AND PLUMBING LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	3	11,396	13,897
Total fixed assets:		11,396	13,897
Current assets			
Debtors:	4	16,018	6,347
Cash at bank and in hand:		6,911	1,622
Total current assets:		22,929	7,969
Creditors: amounts falling due within one year:	5	(34,219)	(21,756)
Net current assets (liabilities):		(11,290)	(13,787)
Total assets less current liabilities:		106	110
Total net assets (liabilities):		106	110

The notes form part of these financial statements

MVD HEATING AND PLUMBING LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6	10
Shareholders funds:		106	110

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Dimitar Atanasov

Status: Director

The notes form part of these financial statements

MVD HEATING AND PLUMBING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MVD HEATING AND PLUMBING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,780	6,200

MVD HEATING AND PLUMBING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 April 2016	19,897		19,897
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	19,897		19,897
Depreciation			
At 01 April 2016	6,000		6,000
Charge for year	2,501		2,501
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	8,501		8,501
Net book value			
At 31 March 2017	11,396		11,396
At 31 March 2016	13,897		13,897

MVD HEATING AND PLUMBING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	16,018	6,347
Total	<u>16,018</u>	<u>6,347</u>

MVD HEATING AND PLUMBING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Bank loans and overdrafts	10,346	10,262
Trade creditors		9,298
Taxation and social security	22,453	1,546
Accruals and deferred income	1,420	650
Total	34,219	21,756

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.