MVD HEATING AND PLUMBING LTD

Company Registration Number:
08963621 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MVD HEATING AND PLUMBING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

MVD HEATING AND PLUMBING LTD

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Dimitar Atanasov

This report was approved by the board of directors on 5 July 2018
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 2018

	Notes	*2018*	*2017*
		£	**£**
Turnover		**129,334**	189,242
Cost of sales		**(95,631)**	(160,251)
Gross Profit or (Loss)		**33,703**	28,991
Administrative Expenses		**(24,567)**	(20,521)
Operating Profit or (Loss)		**9,136**	8,470
Profit or (Loss) Before Tax		**9,136**	8,470
Tax on Profit		**(1,736)**	(1,694)
Profit or (Loss) for Period		**7,400**	6,776

The notes form part of these financial statements

MVD HEATING AND PLUMBING LTD

Balance sheet

As at 31 March 2018

	Notes	*2018* £	*2017* £
Fixed assets			
Tangible assets:	3	**9,344**	11,396
Total fixed assets:		**9,344**	11,396
Current assets			
Debtors:	4	**7,704**	16,018
Cash at bank and in hand:		**7,431**	6,911
Total current assets:		**15,135**	22,929
Creditors: amounts falling due within one year:	5	**(24,372)**	(34,219)
Net current assets (liabilities):		**(9,237)**	(11,290)
Total assets less current liabilities:		**107**	106
Total net assets (liabilities):		**107**	106

The notes form part of these financial statements

MVD HEATING AND PLUMBING LTD

Balance sheet continued

As at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		7	6
Shareholders funds:		**107**	106

For the year ending 31 March 2018 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 5 July 2018
And Signed On Behalf Of The Board By:

Name: Dimitar Atanasov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

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

2. Dividends

	2018	*2017*
	£	**£**
Dividends paid	**7,400**	6,780

3. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2017	**19,897**	**19,897**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2018	**19,897**	**19,897**
Depreciation		
At 01 April 2017	**8,501**	**8,501**
Charge for year	**2,052**	**2,052**
On disposals	-	-
Other adjustments	-	-
At 31 March 2018	**10,553**	**10,553**
Net book value		
At 31 March 2018	**9,344**	**9,344**
At 31 March 2017	**11,396**	**11,396**

4. Debtors

	2018	*2017*
	£	**£**
Trade debtors	**7,704**	16,018
Total	**7,704**	16,018

5.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Bank loans and overdrafts	**4,975**	10,346
Taxation and social security	**18,614**	22,453
Accruals and deferred income	**783**	1,420
Total	**24,372**	34,219

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.