

**GARY NEEDS PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Troubleshooters (services for business) Ltd

65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

Gary Needs Plumbing and Heating Ltd
Balance Sheet
As at 30 June 2017

Registered number: 09108708

	2017	2016
	£	£
Fixed assets	1,866	2,489
Current assets	6,383	6,055
Creditors: Amounts Falling Due Within One Year	(6,877)	(6,413)
NET CURRENT LIABILITIES	(494)	(358)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,372	2,131
Accruals and deferred income	(600)	(600)
NET ASSETS	772	1,531
CAPITAL AND RESERVES	772	1,531

Notes

1. General Information

Gary Needs Plumbing and Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09108708. The registered office is 1 Pentwyn Villas, Abersychan, Pontypool , Torfaen, NP4 7TU.

For the year ending 30 June 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Joanne Lapping

29/03/2018

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.