Company Registration No. 09389321 (England and Wales)

OHM GAS HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

OHM GAS HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
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OHM GAS HEATING AND PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	V Patel
Company Number	09389321 (England and Wales)
Registered Office	1ST FLOOR, 17 CLARENDON ROAD WATFORD WD17 1JR ENGLAND

OHM GAS HEATING AND PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1,224	2,550
Cash at bank and in hand		-	1,102
		1,224	3,652
Creditors: amounts falling due within one year	5	(456)	(710)
Net current assets		768	2,942
Total assets less current liabilities		768	2,942
Creditors: amounts falling due after more than one year	6	(600)	-
Net assets		168	2,942
Capital and reserves			
Share premium		100	100
Profit and loss account		68	2,842
Shareholders' funds		168	2,942

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2018.

V Patel
Director

Company Registration No. 09389321

1 Statutory information

Ohm Gas Heating and Plumbing Ltd is a private company, limited by shares, registered in England and Wales, registration number 09389321. The registered office is 1ST FLOOR, 17, CLARENDON ROAD, WATFORD, WD17 1JR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	1,224	2,550

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	456	710

6 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	600	-

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.