COMPLETE PLUMBING CLEAN ENERGY DM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Proaccounts UK

Unit M228, 89 Bickersteth Road
Tooting
LONDON
SW17 9SH

COMPLETE PLUMBING CLEAN ENERGY DM LIMITED
Unaudited Financial Statements
For The Year Ended 31 May 2017

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COMPLETE PLUMBING CLEAN ENERGY DM LIMITED
Balance Sheet
As at 31 May 2017

Registered number: 09602821

	Notes	31 May 2017		Period to 31 May 2016	
		£	£	£	£
CURRENT ASSETS					
Stocks	3	4,692		352	
Cash at bank and in hand		53,998		37,771	
		58,690		38,123	
Creditors: Amounts Falling Due Within One Year	4	(56,777)		(37,695)	
NET CURRENT ASSETS (LIABILITIES)			1,913		428
TOTAL ASSETS LESS CURRENT LIABILITIES			1,913		428
NET ASSETS			1,913		428
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			1,912		427
SHAREHOLDERS' FUNDS			1,913		428

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr DURIM MIFTARI

17/11/2017

COMPLETE PLUMBING CLEAN ENERGY DM LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. **Average Number of Employees**

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

	31 May 2017	Period to 31 May 2016
Office and administration	1	-
Sales, marketing and distribution	1	-
	2	-

3. **Stocks**

	31 May 2017	Period to 31 May 2016
	£	£
Stock - materials and work in progress	4,692	352
	4,692	352

4. **Creditors: Amounts Falling Due Within One Year**

	31 May 2017	Period to 31 May 2016
	£	£
Trade creditors	8,979	6,014
Corporation tax	5,563	3,932
Other taxes and social security	8,588	3,579
Other creditors	-	1,150
Accruals and deferred income	1,088	1,475
Director's loan account	32,559	21,545
	56,777	37,695

5. **Share Capital**

	Value	Number	31 May 2017	Period to 31 May 2016
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

6. **General Information**

COMPLETE PLUMBING CLEAN ENERGY DM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09602821. The registered office is UNIT M228, TRIDENT BUSINESS CENTRE, 89 BICKERSTETH ROAD, LONDON, SW17 9SH.

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.