Registered number
09630516

MR FLO HEATING & PLUMBING LIMITED

Abbreviated Accounts

30 June 2016

MR FLO HEATING & PLUMBING LIMITED

Registered number: 09630516

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016
			£
Current assets			
Cash at bank and in hand		2,065	
Creditors: amounts falling due within one year		(1,947)	
Net current assets			118
Net assets			118
Capital and reserves			
Called up share capital	2		100
Profit and loss account			18
Shareholders' funds			118

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Rajiv Kumar Gill

Director

Approved by the board on 28 April 2017

MR FLO HEATING & PLUMBING LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.