Company registration number: 097

COMFY HEATING & PLUMBING LTD

REPORT OF THE DIRECTORS' AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 August 2018

COMFY HEATING & PLUMBING LTD

BALANCE SHEET

AS AT 31 August 2018

	Notes	2018 £	£
FIXED ASSETS			
Tangible assets	3		3,789
			3,789
CURRENT ASSETS			
Cash at bank and in hand		12,250	
		12,250	
CREDITORS			
Amounts falling due within one year		(3,593)	
NET CURRENT ASSETS			8,657
TOTAL ASSETS LESS CURRENT LIABILITIES			12,446
NET ASSETS			12,446
CAPITAL AND RESERVES			
Called-up equity share capital			2
Profit and loss account			12,444
SHAREHOLDERS FUNDS			12,446

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relatir 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 recor preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the sma companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 19 October 2018 and signec behalf.

All members have consented to the preparation of these abridged financial statements.

.....

Baljit B Johal - Director

19 October 2018

The annexed notes form part of these financial statements.

1. Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation i provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tools & Equipment - 25% per annum reducing balance

2. Employees

The average number of persons employed by the company (including directors during the year was 2 (2017 : 2).

3. Tangible fixed assets

	Total
Cost	
At start of period	7,894
At end of period	7,894
Depreciation	
At start of period	3,158
Provided during the period	947
At end of period	4,105
Net Book Value	
At start of period	4,736
At end of period	3,789

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.