

**MAAN HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JANUARY 2016 TO 31 JANUARY 2017**

J & S ASSOCIATES

ACCOUNTANTS AND TAX CONSULTANTS

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MAAN HEATING & PLUMBING LTD
Unaudited Financial Statements
For the Period 22 January 2016 to 31 January 2017

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MAAN HEATING & PLUMBING LTD
Balance Sheet
As at 31 January 2017

Registered number: 09965310

		Period to 31 January 2017	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,776	
			1,776
Creditors: Amounts Falling Due Within One Year	5	(755)	
NET CURRENT ASSETS (LIABILITIES)			1,021
TOTAL ASSETS LESS CURRENT LIABILITIES			1,021
NET ASSETS			1,021
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and loss account			1,020
SHAREHOLDERS' FUNDS			1,021

For the period ending 31 January 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Jagjeevan Mann

22/09/2017

MAAN HEATING & PLUMBING LTD
Balance Sheet (continued)
As at 31 January 2017

The notes on page 4 form part of these financial statements.

MAAN HEATING & PLUMBING LTD
Statement of Changes in Equity
For the Period 22 January 2016 to 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 22 January 2016	1	-	1
Profit for the period and total comprehensive income	-	1,020	1,020
As at 31 January 2017	1	1,020	1,021

MAAN HEATING & PLUMBING LTD
Notes to the Unaudited Accounts
For the Period 22 January 2016 to 31 January 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

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

5. Creditors: Amounts Falling Due Within One Year

	Period to 31 January 2017 £
Corporation tax	255
Other creditors	500
	755

6. Share Capital

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

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

MAAN HEATING & PLUMBING LTD Registered number 09965310 is a limited by shares company incorporated in England & Wales. The Registered Office is 177 Kingsley Road, Hounslow, TW3 4AS.

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.