

**MAAN HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

J & S ASSOCIATES

ACCOUNTANTS AND TAX CONSULTANTS

52A
Spring Grove Road
Hounslow
Middlesex
TW3 4BN

MAAN HEATING & PLUMBING LTD
Balance Sheet
As at 31 January 2018

Registered number: 09965310

	31 January 2018	Period to 31 January 2017
	£	£
Current assets	32,188	1,776
Creditors: Amounts Falling Due Within One Year	(9,169)	(755)
NET CURRENT ASSETS	23,019	1,021
TOTAL ASSETS LESS CURRENT LIABILITIES	23,019	1,021
NET ASSETS	23,019	1,021
CAPITAL AND RESERVES	23,019	1,021

Notes

1. Average Number of Employees

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

2. General Information

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

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.

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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jagjeevan Mann

01/10/2018

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.