

**MAAN HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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 2023

Registered number: 09965310

	2023	2022
	£	£
Current assets	110,450	55,854
Creditors: Amounts Falling Due Within One Year	(49,896)	(24,896)
NET CURRENT ASSETS	60,554	30,958
TOTAL ASSETS LESS CURRENT LIABILITIES	60,554	30,958
Creditors: Amounts Falling After More Than One Year	3,727	-
NET ASSETS	64,281	30,958
CAPITAL AND RESERVES	64,281	30,958

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jagjeevan Mann

Director

15/01/2024

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.