Company Registration No. 10256821 (England and Wales)

C.F.S PLUMBING AND HEATING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

C.F.S PLUMBING AND HEATING LTD.
UNAUDITED ACCOUNTS
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C.F.S PLUMBING AND HEATING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Cameron Stafford
Company Number	10256821 (England and Wales)
Registered Office	5 DENNIS CLOSE ASHFORD MIDDLESEX TW15 1SW UNITED KINGDOM
Accountants	Evergreen Accountancy Services 30 Selby Road Ashford Middlsex TW15 1JH

C.F.S PLUMBING AND HEATING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Debtors	4	2,794
Cash at bank and in hand		1,245
		4,039
Net current assets		4,039
Net assets		4,039
Capital and reserves		
Called up share capital		100
Profit and loss account		3,939
Shareholders' funds		4,039

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 July 2017.

Cameron Stafford
Director

Company Registration No. 10256821

C.F.S PLUMBING AND HEATING LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

C.F.S Plumbing and Heating Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10256821. The registered office and principal place of business is 5 DENNIS CLOSE, ASHFORD, MIDDLESEX, TW15 1SW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017 £
Other debtors	2,794

5 Average number of employees

During the year the average number of employees was 1.

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.