REGISTERED NUMBER: 11034310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2020

for

J E L Heating & Plumbing Ltd

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for the Year Ended 31 October 2020

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Company Information
for the Year Ended 31 October 2020

DIRECTORS:	L Smith Miss E Williamson
REGISTERED OFFICE:	The Coach House, Unit 42 St Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU
REGISTERED NUMBER:	11034310 (England and Wales)
ACCOUNTANTS:	Pomfrey Accountants Ltd The Coach House, Unit 42 St Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU

Balance Sheet
31 October 2020

	Notes	31.10.20 £	31.10.19 £
CURRENT ASSETS			
Debtors	4	76,441	19,095
Cash at bank		985	13,867
		77,426	32,962
CREDITORS			
Amounts falling due within one year	5	28,431	30,747
NET CURRENT ASSETS		48,995	2,215
TOTAL ASSETS LESS CURRENT LIABILITIES		48,995	2,215
CREDITORS			
Amounts falling due after more than one year	6	47,750	-
NET ASSETS		1,245	2,215
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		1,243	2,213
		1,245	2,215

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 October 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 23 July 2021 and were signed on its behalf by:

L Smith - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 October 2020

1. STATUTORY INFORMATION

J E L Heating & Plumbing Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.20	31.10.19
	£	£
Trade debtors	26,212	18,519
Other debtors	50,229	576
	76,441	19,095

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.20	31.10.19
	£	£
Bank loans and overdrafts	4,863	10,884
Taxation and social security	23,568	19,350
Other creditors	-	513
	28,431	30,747

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.20	31.10.19
	£	£
Other creditors	47,750	-

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.