

PARK LANE PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

PARK LANE PLUMBING & HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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PARK LANE PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Dan Huggins Luke Morton
Company Number	11435708 (England and Wales)
Registered Office	22 ANGELICA AVENUE STOTFOLD HITCHIN SG5 4HH ENGLAND
Accountants	Blenheim Accountants 5a Loten Road Benfleet Essex SS7 5DD

PARK LANE PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	8,100	-
Current assets	17,865	14,044
Creditors: amounts falling due within one year	(13,060)	(11,042)
Net current assets	4,805	3,002
Total assets less current liabilities	12,905	3,002
Creditors: amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(750)	(500)
Net assets	155	2,502
Capital and reserves	155	2,502

NOTES TO THE ACCOUNTS

1 Statutory information

Park Lane Plumbing & Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 11435708. The registered office is 22 ANGELICA AVENUE, STOTFOLD, HITCHIN, SG5 4HH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 June 2020 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 January 2021

Dan Huggins
Director

Company Registration No. 11435708

