

PARK LANE PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

PARK LANE PLUMBING & HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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PARK LANE PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	7,200	8,100
Current assets	16,604	17,865
Creditors: amounts falling due within one year	(11,974)	(13,060)
Net current assets	4,630	4,805
Total assets less current liabilities	11,830	12,905
Creditors: amounts falling due after more than one year	(11,775)	(12,000)
Accruals and deferred income	-	(750)
Net assets	55	155
Capital and reserves	55	155

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 (2020: 2).

For the year ending 30 June 2021 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 16 August 2021

Dan Huggins
Director

Company Registration No. 11435708

