

PARK LANE PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

PARK LANE PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	35,405	20,922
Current assets	93,126	57,041
Creditors: amounts falling due within one year	(74,821)	(61,056)
Net current assets/(liabilities)	18,305	(4,015)
Total assets less current liabilities	53,710	16,907
Creditors: amounts falling due after more than one year	(4,598)	(7,023)
Accruals and deferred income	(20,000)	-
Net assets	29,112	9,884
Capital and reserves	29,112	9,884

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 5A Loten Road, Benfleet, Essex, SS7 5DD, England.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 June 2024 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 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 28 November 2024

Dan Huggins
Director

Company Registration No. 11435708

