

PARK LANE PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

PARK LANE PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	2025	2024
	£	£
Fixed assets	37,464	35,405
Current assets	48,009	93,126
Creditors: amounts falling due within one year	(41,330)	(74,821)
Net current assets	6,679	18,305
Total assets less current liabilities	44,143	53,710
Creditors: amounts falling due after more than one year	(2,203)	(4,598)
Accruals and deferred income	-	(20,000)
Net assets	41,940	29,112
Capital and reserves	41,940	29,112

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 (2024: 2).

For the year ending 30 June 2025 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 19 September 2025

Dan Huggins
Director

Company Registration No. 11435708

