REGISTERED NUMBER: 11597708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

FOR

HOWARD PLUMBING AND HEATING SERVICES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

	Page
Balance Sheet	1

BALANCE SHEET
31 OCTOBER 2021

31.10.20 £	£		31.10.21 £	£
	44,213	**FIXED ASSETS**		51,742
36,345		**CURRENT ASSETS**	107,429	
		CREDITORS		
(38,639)		Amounts falling due within one year	(64,021)	
	(2,294)	**NET CURRENT ASSETS/(LIABILITIES)**		43,408
	41,919	**TOTAL ASSETS LESS CURRENT LIABILITIES**		95,150
		CREDITORS		
	25,566	Amounts falling due after more than one year		17,866
	16,353	**NET ASSETS**		77,284
	16,353	**CAPITAL AND RESERVES**		77,284

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Howard Plumbing And Heating Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11597708

Registered office: Unit C1
Goldbank Business Park
Wilton Road
Grimsby
N E Lincolnshire
DN36 4AW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2020 - 3) .

continued...

BALANCE SHEET - continued
31 OCTOBER 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 April 2022 and were signed by:

B A C Howard - Director

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.