

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

FOR

HOWARD PLUMBING AND HEATING SERVICES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

	Page
Balance Sheet	1

HOWARD PLUMBING AND HEATING SERVICES LTD (REGISTERED NUMBER: 11597708)

BALANCE SHEET
31 OCTOBER 2022

31.10.21			31.10.22	
£	£		£	£
	51,742	FIXED ASSETS		42,589
107,429		CURRENT ASSETS	108,398	
		CREDITORS		
(64,021)		Amounts falling due within one year	(74,870)	
	43,408	NET CURRENT ASSETS		33,528
	95,150	TOTAL ASSETS LESS CURRENT LIABILITIES		76,117
		CREDITORS		
	17,866	Amounts falling due after more than one year		9,795
	77,284	NET ASSETS		66,322
	77,284	CAPITAL AND RESERVES		66,322

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: Netherlands Way
Stallingborough
Grimsby
N E Lincolnshire
DN41 8DF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2021 - 7) .

BALANCE SHEET - continued
31 OCTOBER 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 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 14 March 2023 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.