

Registered Number: 11923708
England and Wales

PRIME PLUMBERS & HEATING LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Motabar Accountants

31 March 2024

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Neilab Hasan

Motabar Accountants

Unit 16

203-205 The Vale

Acton

London

W3 7QS

27 March 2025

PRIME PLUMBERS & HEATING LTD
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Debtors		0	100
Cash at bank and in hand		125	2,008
		125	2,108
Creditors: amount falling due within one year		(12,554)	(16,403)
Net current assets		(12,429)	(14,295)
Total assets less current liabilities		(12,429)	(14,295)
Creditors: amount falling due after more than one year		(5,484)	0
Net assets		(17,913)	(14,295)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(17,914)	(14,296)
Shareholders' funds		(17,913)	(14,295)

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 March 2025 and were signed by:

Hossein EBRAHIMIYANFAR
Director

PRIME PLUMBERS & HEATING LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2024

General Information

PRIME PLUMBERS & HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 11923708, registration address c/o Motabar Accountants, Unit 16, 203-205 The Vale, Acton, London, W3 7QS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company’s liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 2 (2023 : 2).

3. Share Capital

Allotted, called up and fully paid	2024	2023
	£	£
100 Class A shares of £0.01 each	1	1
	<u>1</u>	<u>1</u>

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.