REGISTERED NUMBER: 12144708 (England and Wales)

Unaudited Financial Statements for the Period 1 September 2025 to 31 March 2026

for

Silvester & Sons Plumbing & Heating Services Ltd

Silvester & Sons Plumbing & Heating Services Ltd (Registered number: 12144708)

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Silvester & Sons Plumbing & Heating Services Ltd (Registered number: 12144708)

Balance Sheet
31 March 2026

	2026		2025	
	£	£	£	£
FIXED ASSETS		4,423		5,171
CURRENT ASSETS	44,083		39,285	
CREDITORS				
Amounts falling due within one year	(9,402)		(12,736)	
NET CURRENT ASSETS		34,681		26,549
TOTAL ASSETS LESS CURRENT LIABILITIES		39,104		31,720
CAPITAL AND RESERVES		39,104		31,720

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Silvester & Sons Plumbing & 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: 12144708

Registered office: Unit 5 Links House
Dundas Lane
Portsmouth
Hampshire
PO3 5BL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2025 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2026 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.

continued...

Balance Sheet - continued
31 March 2026

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 30 September 2026 and were signed by:

I Silvester - 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.