

REGISTERED NUMBER: 12411368 (England and Wales)

AMENDED

Financial Statements for the Year Ended 31 January 2023

for

MW Plumbing Services Ltd

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06/05/2026

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MW Plumbing Services Ltd (by shares)

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for the Year Ended 31 January 2023

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MW Plumbing Services Ltd (by shares)

Company Information
for the Year Ended 31 January 2023

DIRECTOR:

M R Wilkinson

REGISTERED OFFICE:

33 Shadforth Close
Old Shotton
Peterlee
Co. Durham
SR8 2NG

REGISTERED NUMBER:

12411368 (England and Wales)

MW Plumbing Services Ltd (by shares) (Registered number: 12411368)

AMENDED
Balance Sheet
31 January 2023

	2023	2022
	£	£
Fixed assets	8,016	10,687
Current assets	4,905	1,320
Creditors		
Amounts falling due within one year	(4,811)	(7,372)
Net current assets/(liabilities)	94	(6,052)
Total assets less current liabilities	8,110	4,635
Creditors		
Amounts falling due after more than one year	(6,719)	(10,767)
Net assets/(liabilities)	1,391	(6,132)
Capital and reserves	1,391	(6,132)

Notes to the amended financial statements

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 January 2023 have been amended.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

Expenses personally paid by director on behalf of the company were missed out to record.

Corporation tax provision, Dividend and Director loan account balance have been changed after considering the same.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

MW Plumbing Services Ltd (by shares) (Registered number: 12411368)

AMENDED
Balance Sheet - continued
31 January 2023

Notes to the amended financial statements

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2023 and 31 January 2022:

	2023 £	2022 £
M R Wilkinson		
Balance outstanding at start of year	(2,716)	(2,450)
Amounts advanced	17,451	6,176
Amounts repaid	(13,596)	(6,442)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,139</u>	<u>(2,716)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 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 01-05-2026 and were signed by:



M R Wilkinson - Director