

Financial Statements for the Year Ended 31 January 2026

for

MW Plumbing Services Ltd

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for the Year Ended 31 January 2026

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MW Plumbing Services Ltd (by shares)

Company Information
for the Year Ended 31 January 2026

DIRECTOR:

M R Wilkinson

REGISTERED OFFICE:

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

REGISTERED NUMBER:

12411368 (England and Wales)

Balance Sheet
31 January 2026

	2026	2025
	£	£
Fixed assets	12,018	16,055
Current assets	5,284	2
Creditors		
Amounts falling due within one year	<u>(27,994)</u>	<u>(26,937)</u>
Net current liabilities	<u>(22,710)</u>	<u>(26,935)</u>
Total assets less current liabilities	<u>(10,692)</u>	<u>(10,880)</u>
Creditors		
Amounts falling due after more than one year	<u>(4,274)</u>	<u>(10,366)</u>
Net liabilities	<u>(14,966)</u>	<u>(21,246)</u>
Capital and reserves	<u>(14,966)</u>	<u>(21,246)</u>

Notes to the financial statements

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2025 - 1) .

2. GOING CONCERN

The financial statements have been prepared on a going concern basis, the director believe this assumption to be appropriate based on the continuing financial support of the company's director.

If the going concern basis was not appropriate, adjustments would have to be made to restate the value of the assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.

Balance Sheet - continued
31 January 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 18 June 2026 and were signed by:

M R Wilkinson - 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.