

COPPER OCTOPUS PLUMBING & HEATING LTD

**Company Registration Number:
15291663 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2025

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

COPPER OCTOPUS PLUMBING & HEATING LTD

Contents of the Financial Statements

for the Period Ended 30 November 2025

Balance sheet

Notes

COPPER OCTOPUS PLUMBING & HEATING LTD

Balance sheet

As at 30 November 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Fixed assets			
Tangible assets:	3	14,926	16,503
Total fixed assets:		<u>14,926</u>	<u>16,503</u>
Current assets			
Stocks:		1,500	1,500
Debtors:	4	1,565	0
Cash at bank and in hand:		9,160	232
Total current assets:		<u>12,225</u>	<u>1,732</u>
Creditors: amounts falling due within one year:	5	(18,196)	(10,725)
Net current assets (liabilities):		<u>(5,971)</u>	<u>(8,993)</u>
Total assets less current liabilities:		8,955	7,510
Total net assets (liabilities):		<u>8,955</u>	<u>7,510</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8,954	7,509
Shareholders funds:		<u>8,955</u>	<u>7,510</u>

The notes form part of these financial statements

COPPER OCTOPUS PLUMBING & HEATING LTD

Balance sheet statements

For the year ending 30 November 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2026
and signed on behalf of the board by:**

Name: J W Peel
Status: Director

The notes form part of these financial statements

COPPER OCTOPUS PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COPPER OCTOPUS PLUMBING & HEATING LTD

Notes to the Financial Statements
for the Period Ended 30 November 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

COPPER OCTOPUS PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

3. Tangible Assets

	Total
Cost	£
At 01 December 2024	22,004
Additions	3,399
At 30 November 2025	<u>25,403</u>
Depreciation	
At 01 December 2024	5,501
Charge for year	4,976
At 30 November 2025	<u>10,477</u>
Net book value	
At 30 November 2025	<u><u>14,926</u></u>
At 30 November 2024	<u><u>16,503</u></u>

COPPER OCTOPUS PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

4. Debtors

	<i>2025</i>	<i>2024</i>
	£	£
Debtors due after more than one year:	0	0

COPPER OCTOPUS PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2025

5. Creditors: amounts falling due within one year note

Taxation £2,801
Other creditors £15,395
Total £18,196

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.