

MALLINSON PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

MALLINSON PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
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MALLINSON PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2026

Director	Nicholas HO
Company Number	15463521 (England and Wales)
Registered Office	58 Broadgate Crescent Huddersfield West Yorkshire HD5 8HU England
Accountants	HD Accountancy Services Ltd St. Peters Chambers 2-4 Primitive Street Huddersfield West Yorkshire HD1 1QZ

MALLINSON PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	<u>4</u>	32,188	10,360
Current assets			
Cash at bank and in hand		2,333	10,356
Creditors: amounts falling due within one year	<u>5</u>	(17,918)	(7,046)
Net current (liabilities)/assets		<u>(15,585)</u>	<u>3,310</u>
Net assets		<u>16,603</u>	<u>13,670</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,602	13,669
Shareholders' funds		<u>16,603</u>	<u>13,670</u>

For the year ending 28 February 2026 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 March 2026 and were signed on its behalf by

Nicholas HO
Director

Company Registration No. 15463521

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

MALLINSON PLUMBING & HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

6 Average number of employees

During the year the average number of employees was 1 (2025: 1).

