

**EVERYDAY PLUMBING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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EVERYDAY PLUMBING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Barry Thomson
Company Number	SC496721 (Scotland)
Registered Office	UNIT 1 40-42 WAGGON ROAD AYR KA8 8BA
Accountants	McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL

EVERYDAY PLUMBING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	11,878	13,974
Current assets			
Inventories		13,005	13,005
Debtors	<u>5</u>	54,677	38,057
Cash at bank and in hand		12,187	14,180
		<u>79,869</u>	<u>65,242</u>
Creditors: amounts falling due within one year	<u>6</u>	(51,356)	(43,677)
Net current assets		<u>28,513</u>	<u>21,565</u>
Total assets less current liabilities		40,391	35,539
Creditors: amounts falling due after more than one year	<u>7</u>	(22,395)	(23,378)
Net assets		<u>17,996</u>	<u>12,161</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,896	12,061
Shareholders' funds		<u>17,996</u>	<u>12,161</u>

For the year ending 28 February 2022 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 13 June 2022 and were signed on its behalf by

Barry Thomson
Director

Company Registration No. SC496721

EVERYDAY PLUMBING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

Everyday Plumbing Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC496721. The registered office is UNIT 1, 40-42 WAGGON ROAD, AYR, KA8 8BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing
Motor vehicles	15% Reducing

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 March 2021	10,972	15,048	26,020
At 28 February 2022	10,972	15,048	26,020
Depreciation			
At 1 March 2021	5,134	6,912	12,046
Charge for the year	876	1,220	2,096
At 28 February 2022	6,010	8,132	14,142
Net book value			
At 28 February 2022	4,962	6,916	11,878
At 28 February 2021	5,838	8,136	13,974

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Trade debtors	16,069	16,069
Other debtors	38,608	21,988
	54,677	38,057

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6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	38,503	28,525
Trade creditors	1,320	2,919
Taxes and social security	7,482	(484)
Other creditors	3,534	3,391
Loans from directors	517	9,326
	51,356	43,677
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	22,395	22,395
Taxes and social security	-	983
	22,395	23,378

8 Average number of employees

During the year the average number of employees was 5 (2021: 5).

