

**A Main Plumbing & Heating
Solutions Limited FILLETED
ACCOUNTS COVER**

A Main Plumbing & Heating Solutions Limited

Company No. SC525980

Unaudited Accounts

28 February 2019

**A Main Plumbing & Heating
Solutions Limited BALANCE SHEET
REGISTRAR
at 28 February 2019
Company No. SC525980**

	2019	2018
	£	£
Fixed assets	469	4,544
Current assets	3,123	9,195
Creditors: Amounts falling due within one year	(19,694)	(17,469)
Net current liabilities	(16,571)	(8,274)
Total assets less current liabilities	(16,102)	(3,730)
Accruals and deferred income	(1,134)	(1,200)
	(17,236)	(4,930)
Capital and reserves	(17,236)	(4,930)

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:
SC525980

Its registered office is:
24 Kings Road
Stonehaven
Kincardineshire
AB39 2HB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 June 2019

And signed on its behalf by:

A.G.N. Main
Director
28 June 2019

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.