Registered number: SC561908

A & S PLUMBING & DRAINAGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

KAG Accountancy Ltd
Office 6, Kildean Business & Enterprise Hub
146 Drip Road
Stirling
FK8 1RW

A & S Plumbing & Drainage Limited
Balance Sheet
As At 31 March 2023

Registered number: SC561908

	2023	2022
	£	£
Fixed assets	50,803	57,751
Current assets	82,143	34,102
Creditors: Amounts Falling Due Within One Year	(49,002)	(21,402)
NET CURRENT ASSETS	33,141	12,700
TOTAL ASSETS LESS CURRENT LIABILITIES	83,944	70,451
Creditors: Amounts Falling After More Than One Year	(38,467)	(40,997)
Accruals and deferred income	(1,190)	(899)
NET ASSETS	44,287	28,555
CAPITAL AND RESERVES	44,287	28,555

Notes

1. **General Information**

A & S Plumbing & Drainage Limited is a private company, limited by shares, incorporated in Scotland, registered number SC561908 . The registered office is 3 Poplar Place, Perth, PH1 1HS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 8 (2022: 4)

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Alexander Ross

Director

23rd October 2023

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.