

Registered number
SC749921

Fegan Plumbing and Heating Ltd

Unaudited Filleted Accounts

30 November 2024

Fegan Plumbing and Heating Ltd**Registered number: SC749921****Balance Sheet****as at 30 November 2024**

	2024	2023
	£	£
Fixed assets	171,728	194,825
Current assets	43,189	53,755
Prepayments and accrued income	-	3,108
	<u>43,189</u>	<u>56,863</u>
Creditors: amounts falling due within one year	<u>(169,520)</u>	<u>(206,586)</u>
Net current liabilities	(126,331)	(149,723)
Total assets less current liabilities	<u>45,397</u>	<u>45,102</u>
Creditors: amounts falling due after more than one year	(12,458)	(13,046)
Accruals and deferred income	<u>(4,910)</u>	<u>(18,717)</u>
Net assets	<u>28,029</u>	<u>13,339</u>
 Capital and reserves	 <u>28,029</u>	 <u>13,339</u>
	Number	Number
Average number of employees	<u>7</u>	<u>7</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Waldie House C/O Barclay & Co C.A., Mill Road Industrial Estate, Lnlithgow, West Lothian, United Kingdom, EH49 7SF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J. D. Fegan

Director

Approved by the board on 29 August 2025

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.