

REGISTERED NUMBER: 04946008 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Connolly Plumbing Services Ltd**

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for the Year Ended 31 March 2017**

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Connolly Plumbing Services Ltd

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: Mr. M.E. Connolly

REGISTERED OFFICE: 43 Zealand Avenue
Harmondsworth
Middlesex
UB7 0BW

REGISTERED NUMBER: 04946008 (England and Wales)

ACCOUNTANTS: VG Woodhouse & Co
20 a, The Mall
Ealing
London
W5 2PJ

Connolly Plumbing Services Ltd (Registered number: 04946008)

**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	31.3.16 £
FIXED ASSETS			
Tangible assets	3	-	1,718
CURRENT ASSETS			
Cash at bank		14,489	15,292
CREDITORS			
Amounts falling due within one year	4	<u>(7,200)</u>	<u>(16,701)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>7,289</u>	<u>(1,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,289</u>	<u>309</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings	5	<u>7,189</u>	<u>209</u>
SHAREHOLDERS' FUNDS		<u>7,289</u>	<u>309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 September 2017 and were signed by:

Mr. M.E. Connolly - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Connolly Plumbing Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery £
COST	
At 1 April 2016	14,712
Disposals	<u>(14,712)</u>
At 31 March 2017	-
DEPRECIATION	
At 1 April 2016	12,994
Charge for year	1,718
Eliminated on disposal	<u>(14,712)</u>
At 31 March 2017	-
NET BOOK VALUE	
At 31 March 2017	<u>-</u>
At 31 March 2016	<u>1,718</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.3.16 £
Hire purchase contracts	-	450
Trade creditors	-	1
Taxation - corporation tax	6,199	6,673
Directors' loan accounts	101	8,677
Accrued expenses	<u>900</u>	<u>900</u>
	<u>7,200</u>	<u>16,701</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

5. RESERVES

	Retained earnings £
At 1 April 2016	209
Profit for the year	23,080
Dividends	<u>(16,100)</u>
At 31 March 2017	<u>7,189</u>

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.