

D M PAGE PLUMBING & HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

D M PAGE PLUMBING & HEATING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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D M PAGE PLUMBING & HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	David Page
Secretary	Lisa Page
Company Number	06759017 (England and Wales)
Registered Office	Devonshire Business Centre (Room102) Aviary Court, Wade Road Basingstoke Hampshire RG24 8PE
Accountants	striveX Ltd Beacon House Ibstone Road Stokenchurch Buckinghamshire HP14 3FE

D M PAGE PLUMBING & HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	44,359	49,963
Current assets	8,292	13,146
Creditors: amounts falling due within one year	(36,416)	(73,073)
Net current liabilities	(28,124)	(59,927)
Total assets less current liabilities	16,235	(9,964)
Creditors: amounts falling due after more than one year	(67,906)	(46,891)
Accruals and deferred income	(1,100)	-
Net liabilities	(52,771)	(56,855)
Capital and reserves	(52,771)	(56,855)

NOTES TO THE ACCOUNTS

1 Statutory information

D M Page Plumbing & Heating Limited is a private company, limited by shares, registered in England and Wales, registration number 06759017. The registered office is Devonshire Business Centre (Room 102), Aviary Court, Wadde Road, Basingstoke, Hampshire, RG24 8PE.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 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 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.

Approved by the board on 28 July 2023

David Page
Director

Company Registration No. 06759017

