

D M PAGE PLUMBING & HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

D M PAGE PLUMBING & HEATING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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D M PAGE PLUMBING & HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	David Page Lisa 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 9 Greyfriars Road Reading Berkshire RG1 1NU

D M PAGE PLUMBING & HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	49,963	684
Current assets	13,146	10,543
Creditors: amounts falling due within one year	(73,073)	(24,997)
Net current liabilities	(59,927)	(14,454)
Total assets less current liabilities	(9,964)	(13,770)
Creditors: amounts falling due after more than one year	(46,891)	(50,000)
Net liabilities	(56,855)	(63,770)
Capital and reserves	(56,855)	(63,770)

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, Wade Road, Basingstoke, Hampshire, RG24 8PE.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 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 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 15 February 2022

David Page
Director

Company Registration No. 06759017

