Registered number: 07699777

SWAN PLUMBING & HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

TaxAssist Accountants

Swan Plumbing & Heating Ltd
Balance Sheet
As at 31 March 2019

Registered number: 07699777

	2019	2018
	£	£
Current assets	20,581	28,982
Creditors: Amounts Falling Due Within One Year	(15,956)	(22,298)
NET CURRENT ASSETS	4,625	6,684
TOTAL ASSETS LESS CURRENT LIABILITIES	4,625	6,684
Accruals and deferred income	(440)	-
NET ASSETS	4,185	6,684
CAPITAL AND RESERVES	4,185	6,684

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2 employee (2018 - 2 employee)

2. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2019	2018
	£	£
Mrs Joanne Swan	14,625	12,642
Mr Gary Swan	34,125	29,498

3. **General Information**

Swan Plumbing & Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07699777. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Swan

02/09/2019

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.