

**SWAN PLUMBING & HEATING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Swan Plumbing & Heating Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 07699777

|                                                | <b>2020</b>     | <b>2019</b>  |
|------------------------------------------------|-----------------|--------------|
|                                                | <b>£</b>        | <b>£</b>     |
| Fixed assets                                   | 16,050          | -            |
| Current assets                                 | 18,766          | 20,581       |
| Creditors: Amounts Falling Due Within One Year | (26,939 )       | (15,956 )    |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | <b>(8,173 )</b> | <b>4,625</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>7,877</b>    | <b>4,625</b> |
| Accruals and deferred income                   | (467 )          | (440 )       |
| <b>NET ASSETS</b>                              | <b>7,410</b>    | <b>4,185</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>7,410</b>    | <b>4,185</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 2)

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

Dividends paid to directors

|                 | <b>2020</b> | <b>2019</b> |
|-----------------|-------------|-------------|
|                 | <b>£</b>    | <b>£</b>    |
| Mrs Joanne Swan | 10,140      | 14,625      |
| Mr Gary Swan    | 23,660      | 34,125      |

**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.

**Swan Plumbing & Heating Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Gary Swan**

Director

**22/09/2020**

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.