

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

FOR

**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD**

**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: 08083128)**

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for the Year Ended 31 May 2021**

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**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD**

COMPANY INFORMATION
for the Year Ended 31 May 2021

DIRECTOR: A Harvey

REGISTERED OFFICE: 18 Grosvenor Road
Widnes
Cheshire
WA8 9RB

REGISTERED NUMBER: 08083128 (England and Wales)

ACCOUNTANTS: Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: 08083128)**

BALANCE SHEET

31 May 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Intangible assets	4		1		1
Tangible assets	5		<u>4,118</u>		<u>1</u>
			4,119		2
CURRENT ASSETS					
Stocks		300		300	
Cash at bank and in hand		<u>3,971</u>		<u>4,055</u>	
		4,271		4,355	
CREDITORS					
Amounts falling due within one year	6	<u>3,021</u>		<u>4,009</u>	
NET CURRENT ASSETS			<u>1,250</u>		<u>346</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,369</u>		<u>348</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>5,368</u>		<u>347</u>
SHAREHOLDERS' FUNDS			<u>5,369</u>		<u>348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 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
- (b) 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.

**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: 08083128)**

BALANCE SHEET - continued
31 May 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 5 October 2021 and were signed by:

A Harvey - Director

**ANDREW HARVEY T/A AH PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: 08083128)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 May 2021**

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 June 2020
and 31 May 2021

10,000

AMORTISATION

At 1 June 2020
and 31 May 2021

9,999

NET BOOK VALUE

At 31 May 2021
At 31 May 2020

1

1

5. TANGIBLE FIXED ASSETS

**Plant and
machinery
etc.**
£

COST

At 1 June 2020
Additions

600

5,490

At 31 May 2021

6,090

DEPRECIATION

At 1 June 2020

599

Charge for year

1,373

At 31 May 2021

1,972

NET BOOK VALUE

At 31 May 2021
At 31 May 2020

4,118

1

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021

2020

£

£

Taxation and social security

657

1,555

Other creditors

2,364

2,454

3,021

4,009

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.