

Registered number: 08877194

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**Northants Plumbing & Heating Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2020**

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**Prepared By:**

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

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**Northants Plumbing & Heating Ltd**

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**Registered Number: 08877194****BALANCE SHEET AT 28/02/2020**

|                                                       | <b>2020</b>     | <b>2019</b>     |
|-------------------------------------------------------|-----------------|-----------------|
|                                                       | <b>£</b>        | <b>£</b>        |
| Fixed assets                                          | 5,216           | 6,520           |
| Current assets                                        | 42,941          | 26,411          |
| <b>Creditors: amounts falling due within one year</b> | <u>(31,799)</u> | <u>(17,856)</u> |
| <b>Net Current Assets</b>                             | <u>11,142</u>   | <u>8,555</u>    |
| <b>Total assets less current liabilities</b>          | <u>16,358</u>   | <u>15,075</u>   |
| <b>Accruals and deferred income</b>                   | <u>50</u>       | <u>51</u>       |
| <b>Net Assets</b>                                     | <u>16,308</u>   | <u>15,024</u>   |
| <b>Capital and reserves</b>                           | <u>16,308</u>   | <u>15,024</u>   |

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 08877194. Registered office  
Units 5/6 Pytchley Business Park, Orion Way, Kettering, Northants, NN15 6NP

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For the year ending 28/02/2020 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/12/2020 and signed on their behalf by**

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Nigel Hawkins

Director

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Steve Fensome

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.