

Registered number: 08877194

Northants Plumbing & Heating Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

Prepared By:

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

Northants Plumbing & Heating Ltd

Registered Number: 08877194

BALANCE SHEET AT 28/02/2021

	2021	2020
	£	£
Fixed assets	4,173	5,216
Current assets	41,123	42,941
Creditors: amounts falling due within one year	<u>(28,313)</u>	<u>(31,799)</u>
Net Current Assets	<u>12,810</u>	<u>11,142</u>
Total assets less current liabilities	<u>16,983</u>	<u>16,358</u>
Accruals and deferred income	<u>50</u>	<u>50</u>
Net Assets	<u>16,933</u>	<u>16,308</u>
Capital and reserves	<u>16,933</u>	<u>16,308</u>

Average Number of Employees

During the year the average number of employees was 3.

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 28/02/2021 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 11/11/2021 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.