

**PIPEWORK PLUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

PIPEWORK PLUS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

PIPEWORK PLUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Felix Elkin
Company Number	10040962 (England and Wales)
Registered Office	7 Yardley Street Brighton BN14NU GB
Accountants	Forgue Accounting Ltd 111 Ditchling Road Brighton East Sussex BN1 4SE

**PIPEWORK PLUS LTD
ACCOUNTANTS' REPORT**

Accountants' report to the director of Pipework Plus Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2024. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Forgue Accounting Ltd

111 Ditchling Road
Brighton
East Sussex
BN1 4SE

13 May 2024

PIPEWORK PLUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	482	647
Current assets			
Debtors	5	430	452
Cash at bank and in hand		1,169	1,545
		1,599	1,997
Creditors: amounts falling due within one year	6	(2,076)	(2,205)
Net current liabilities		(477)	(208)
Total assets less current liabilities		5	439
Creditors: amounts falling due after more than one year	7	4	-
Net assets		9	439
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8	438
Shareholders' funds		9	439

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 May 2024 and were signed on its behalf by

Felix Elkin
Director

Company Registration No. 10040962

PIPEWORK PLUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

Pipework Plus Ltd is a private company, limited by shares, registered in England and Wales, registration number 10040962. The registered office is 7 Yardley Street, Brighton, BN14NU, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2023	1,862	10,633	12,495
Disposals	-	(2,150)	(2,150)
At 31 March 2024	1,862	8,483	10,345
Depreciation			
At 1 April 2023	1,366	10,482	11,848
Charge for the year	165	(2,150)	(1,985)
At 31 March 2024	1,531	8,332	9,863
Net book value			
At 31 March 2024	331	151	482
At 31 March 2023	496	151	647

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	430	452
	430	452

PIPEWORK PLUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	2,590	2,044
Loans from directors	(514)	642
Accruals	-	(481)
	<u>2,076</u>	<u>2,205</u>
	<u><u>2,076</u></u>	<u><u>2,205</u></u>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Other creditors	(4)	-
	<u>(4)</u>	<u>-</u>
	<u><u>(4)</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2023: 1).

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.