

**H R M PLUMBING & HEATING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Edwards Accounting Solutions

30 Station Lane  
Hornchurch  
Essex  
RM12 6NJ

**H R M Plumbing & Heating Services Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 10139634

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,966	9,725
Current assets	-	37,566
Creditors: Amounts Falling Due Within One Year	(11,538 )	(2,146 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(11,538 )</b>	<b>35,420</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(3,572 )</b>	<b>45,145</b>
Creditors: Amounts Falling After More Than One Year	(39,428 )	-
Accruals and deferred income	(1,500 )	(900 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(44,500 )</b>	<b>44,245</b>
<b>CAPITAL AND RESERVES</b>	<b>(44,500 )</b>	<b>44,245</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

H R M Plumbing & Heating Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10139634 . The registered office is 30 Station Lane, Hornchurch, Essex, RM12 6NJ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 Harry MacDonald

Director

**30/04/2021**

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.