

REGISTERED NUMBER: 11227932 (England and Wales)

Unaudited Financial Statements

for the Period

27 February 2018 to 28 February 2019

for

SJB Plumbing & Heating (Ludlow) Ltd

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for the Period 27 February 2018 to 28 February 2019

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SJB Plumbing & Heating (Ludlow) Ltd (by shares)

Company Information
for the Period 27 February 2018 to 28 February 2019

DIRECTOR: S J Bull

REGISTERED OFFICE: 56 Dahn Drive
Ludlow
Shropshire
SY8 1XZ

REGISTERED NUMBER: 11227932 (England and Wales)

ACCOUNTANTS: Thorne Widgery Accountancy Ltd
Chartered Accountants
2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

Balance Sheet
28 February 2019

	£
FIXED ASSETS	14,283
CURRENT ASSETS	15,199
CREDITORS	
Amounts falling due within one year	(25,078)
NET CURRENT LIABILITIES	(9,879)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,404</u>
CAPITAL AND RESERVES	<u>4,404</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 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 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2019 and were signed by:

S J Bull - Director

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.