

**LOOMES PLUMBING AND HEATING ENGINEERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Lakelands Accountants

Association of Chartered Certified Accountants

Suite 1
The Causeway
Great Horkesley
Essex
CO6 4EJ

Loomes Plumbing and Heating Engineers Limited
Balance Sheet
As at 31 October 2017

Registered number: 05213658

	2017	2016 as restated
	£	£
Fixed assets	11,158	13,980
Current assets	30,721	32,022
Prepayments and accrued income	1,570	575
Creditors: Amounts Falling Due Within One Year	(37,736)	(32,814)
NET CURRENT LIABILITIES	(5,445)	(217)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,713	13,763
Creditors: Amounts Falling After More Than One Year	(4,800)	(6,600)
Accruals and deferred income	(450)	(1,200)
NET ASSETS	463	5,963
CAPITAL AND RESERVES	463	5,963

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	2	2
	2	2

2. General Information

Loomes Plumbing and Heating Engineers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05213658. The registered office is Suite 1, The Causeway, Great Horkelesley, Essex, CO6 4EJ.

Loomes Plumbing and Heating Engineers Limited
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Loomes

22 February 2018