

**JUST PLUMBING AND HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019**

**JUST PLUMBING AND HEATING LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

JUST PLUMBING AND HEATING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Bhupinder Singh
Company Number	11724840 (England and Wales)
Registered Office	20 DUDLEY ROAD HARROW HA2 0PR ENGLAND
Accountants	Naeem Tabassum 21 Leamington Crescent Harrow Middlesex HA2 9HH

JUST PLUMBING AND HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		331
Creditors: amounts falling due within one year	4	(1,470)
Net current liabilities		(1,139)
Net liabilities		(1,139)
Capital and reserves		
Profit and loss account		(1,139)
Shareholders' funds		(1,139)

For the period ending 31 December 2019 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.

Approved by the Board on 20 March 2020.

Bhupinder Singh
Director

Company Registration No. 11724840

JUST PLUMBING AND HEATING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

JUST PLUMBING AND HEATING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11724840. The registered office is 20 DUDLEY ROAD, HARROW, HA2 0PR, ENGLAND.

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

These financial statements for the period from 12 December 2018 to 31 December 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 12 December 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Creditors: amounts falling due within one year

	2019
	£
Other creditors	2,540
Loans from directors	(3,000)
Accruals	1,930
	<hr/>
	1,470
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0.

