

**Ben Rush Plumbing And Heating Limited**

**Company No. 10838546**

**Unaudited Accounts**

**30 June 2020**

The Director presents his report and accounts for the year ended 30 June 2020.

### **Principal activities**

The principal activity of the company during the year under review was plumbing engineer.

### **Director**

The Director who served during the year was as follows:

B. Rush

The above report has been prepared in accordance with the provisions applicable subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
B. Rush  
Director  
24 March 2021

**Company No.10838546**

	<b>2020</b>
	<b>£</b>
Fixed assets	1,601
Current assets	20,422
Creditors: Amounts falling due within one year	<u>(3,803)</u>
Net current assets	<u>16,619</u>
Total assets less current liabilities	18,220
Creditors: Amounts falling due after more than one year	<u>(20,000)</u>
	<u>(1,780)</u>
<b>Capital and reserves</b>	<u>(1,780)</u>

## **NOTES TO THE ACCOUNTS**

### **1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

### **2 Employees**

	<b>2020</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1

### **3 General information**

Its registered number 10838546

Its registered office is:

35 High Street

Upton

Gainsborough

DN21 5NQ

For the year ended 30 June 2020 the company was entitled to exemption from 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 24 March 2021 and signed

B. Rush - Director