

Ben Rush Plumbing And Heating Limited

Company No. 10838546

Unaudited Accounts

30 June 2021

The Director presents his report and accounts for the year ended 30 June 2021.

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 1 subject to the small companies regime as set out in Part 15 of the Companies Act 2

Signed on behalf of the board

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B. Rush
Director
21 March 2022

at 30 June 2021

Company No.10838546

	2021
	£
Fixed assets	4,826
Current assets	19,033
Creditors: Amounts falling due within one year	<u>(5,873)</u>
Net current assets	<u>13,160</u>
Total assets less current liabilities	17,986
Creditors: Amounts falling due after more than one year	<u>(16,401)</u>
	<u>1,585</u>
Capital and reserves	<u>1,585</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 Micro-entities Regime (March 2018).

2 Employees

The average monthly number of employees (including directors) during the year was:

2021
Number

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 2021 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 March 2022 and signed

B. Rush - Director