

REGISTERED NUMBER: 07976422

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
AINTREE PLUMBING LTD

AINTREE PLUMBING LTD (REGISTERED NUMBER: 07976422)

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AINTREE PLUMBING LTD (REGISTERED NUMBER: 07976422)**BALANCE SHEET
31 MARCH 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		27,828		32,277
CURRENT ASSETS	17,173		31,181	
CREDITORS Amounts falling due within one year	(46,143)		(49,510)	
NET CURRENT LIABILITIES		(28,970)		(18,329)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,142)		13,948
CREDITORS Amounts falling due after more than one year		19,000		30,000
NET LIABILITIES		(20,142)		(16,052)
CAPITAL AND RESERVES		(20,142)		(16,052)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Aintree Plumbing Ltd is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 07976422

Registered office: Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors is a loan from the directors. This loan has interest charged at 12% with no fixed term for repayment.

AINTREE PLUMBING LTD (REGISTERED NUMBER: 07976422)

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 June 2022 and were signed by:

M J Pope - Director

