

Registered Number 04951904

ANDY PLUMBING AND HEATING SERVICES LIMITED

Micro-entity Accounts

30 September 2017

ANDY PLUMBING AND HEATING SERVICES LIMITED**Micro-entity Balance Sheet as at 30 September
2017****Registered Number
04951904**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		19,018	23,356
Current Assets		236,109	176,409
Creditors: amounts falling due within one year		(44,239)	(26,836)
Net current assets (liabilities)		<u>191,870</u>	<u>149,573</u>
Total assets less current liabilities		<u>210,888</u>	<u>172,929</u>
Provisions for liabilities		(2,099)	(2,624)
Total net assets (liabilities)		<u>208,789</u>	<u>170,305</u>
Capital and reserves			
Called up share capital	1	100	100
Other reserves		208,689	170,205
Shareholders' funds		<u>208,789</u>	<u>170,305</u>

- For the year ending 30 September 2017 the company was entitled to exemption 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 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 accounts 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.

Approved by the Board on 27 June 2018

And signed on their behalf by:
Andrew Garlick, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100