

**REGISTERED NUMBER: 04946008 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 March 2019  
for  
Connolly Plumbing Services Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 March 2019**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3

**Connolly Plumbing Services Ltd**  
**Company**  
**Information**  
**for the Year Ended 31 March 2019**

**DIRECTOR:** Mr. M.E. Connolly

**REGISTERED OFFICE:** 43 Zealand Avenue  
Harmondsworth  
Middlesex  
UB7 0BW

**REGISTERED NUMBER:** 04946008 (England and Wales)

**ACCOUNTANTS:** VG Woodhouse & Co  
20 a, The Mall  
Ealing  
London  
W5 2PJ

**Balance Sheet**  
**31 March**  
**2019**

	Notes	31.3.19 £	31.3.18 £
<b>CURRENT ASSETS</b>			
Cash at bank		16,307	13,888
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(16,077)</u>	<u>(5,404)</u>
<b>NET CURRENT ASSETS</b>		<u>230</u>	<u>8,484</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>230</u>	<u>8,484</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>130</u>	<u>8,384</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>230</u>	<u>8,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 September 2019 and were signed by:

Mr. M.E. Connolly - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2019**

**1. STATUTORY INFORMATION**

Connolly Plumbing Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Taxation and social security	5,336	4,244
Other creditors	<u>10,741</u>	<u>1,160</u>
	<u>16,077</u>	<u>5,404</u>