

**GLENCO PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 APRIL 2018 TO 30 APRIL 2019**

Glenco Plumbing And Heating Ltd
Balance Sheet
As at 30 April 2019

Registered number: 11296593

	Period to 30 April 2019
	£
Fixed assets	1,132
Current assets	23,062
Creditors: Amounts Falling Due Within One Year	(7,225)
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NET CURRENT ASSETS	15,837
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,969
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Accruals and deferred income	(720)
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NET ASSETS	16,249
	<hr/> <hr/>
CAPITAL AND RESERVES	16,249
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 01

2. General Information

Glenco Plumbing And Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11296593. The registered office is 67 Walbrook Avenue, Springfield, Milton Keynes, Buckinghamshire, MK6 3JP.

Glenco Plumbing And Heating Ltd
Balance Sheet (continued)
As at 30 April 2019

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Glenn
Hennessy**

16/09/2019