

**GLENCO PLUMBING AND HEATING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**Glenco Plumbing And Heating Ltd**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 11296593

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	376	754
Current assets	71,544	49,214
Creditors: Amounts Falling Due Within One Year	(10,893 )	(7,820 )
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<b>NET CURRENT ASSETS</b>	60,651	41,394
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	61,027	42,148
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Accruals and deferred income	(1,020 )	(960 )
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<b>NET ASSETS</b>	60,007	41,188
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<b>CAPITAL AND RESERVES</b>	60,007	41,188
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

**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.

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Glenn  
Hennessy**

Director

10/05/2021