

**GLENCO PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Glenco Plumbing And Heating Ltd
Balance Sheet
As At 30 April 2023

Registered number: 11296593

	2023	2022
	£	£
Current assets	124,198	112,191
Creditors: Amounts Falling Due Within One Year	(13,985)	(21,388)
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NET CURRENT ASSETS	110,213	90,803
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	110,213	90,803
	<hr/>	<hr/>
Accruals and deferred income	(2,200)	(1,150)
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NET ASSETS	108,013	89,653
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	108,013	89,653
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Glenn
Hennessy

Director

06/09/2023

