

NEW SYSTEM PLUMBERS LIMITED

**Company Registration Number:
07274728 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

NEW SYSTEM PLUMBERS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

NEW SYSTEM PLUMBERS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Frazer Macfarlane

Amir Uddin

Husnara Macfarlane

Registered office:

11
James Campbell House
Old Ford Road
London
E2 9QE

Company Registration Number:

07274728 (England and Wales)

NEW SYSTEM PLUMBERS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

New System Plumbers is London's local plumbing & heating specialists. We design and install gas and electric boiler systems, along with wet and electric radiators. We also specialise in quality bathroom design & fitout.

Political and charitable donations

Politically neutral - no donations made Charitable donations made £400

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Frazer Macfarlane

Amir Uddin

Husnara Macfarlane

**This report was approved by the board of directors on 25 April 2018
And Signed On Behalf Of The Board By:**

Page 3

Name: Frazer Macfarlane

Status: Director

NEW SYSTEM PLUMBERS LIMITED

Profit and Loss Account for the Period Ended 30 June 2017

	2017 £	2016 £
Turnover	146,714	96,213
Cost of Materials	(62,639)	(30,690)
Staff Costs	(35,600)	-
Other charges	(35,705)	(49,036)
Tax on Profit	(2,427)	(2,056)
Profit or (Loss) for Period	10,343	14,431

Page 4

NEW SYSTEM PLUMBERS LIMITED

Balance sheet As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	4	4
Fixed Assets:	559	559
Current assets:	61,446	44,254
Prepayments and accrued income:	2,056	
Creditors: amounts falling due within one year:	(30,015)	(23,540)
Net current assets (liabilities):	33,487	20,714
Total assets less current liabilities:	34,050	21,277
Total net assets (liabilities):	34,050	21,277
Capital and reserves:	34,050	21,277

Page 5

NEW SYSTEM PLUMBERS LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2018

And Signed On Behalf Of The Board By:

Name: Frazer Macfarlane

Page 6

Status: Director

The notes form part of these financial statements