

# **NEW SYSTEM PLUMBERS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2020**

## **Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **NEW SYSTEM PLUMBERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2020**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Profit and Loss Account - 5](#)**

**[Balance sheet - 6](#)**

**[Footnotes to the Balance Sheet - 8](#)**

# NEW SYSTEM PLUMBERS LIMITED

## Company Information

for the Period Ended 30 June 2020

<b>Director:</b>	Frazer Macfarlane Amir Uddin
<b>Registered office:</b>	11 James Campbell House Old Ford Road London E2 9QE
<b>Company Registration Number:</b>	07274728 (England and Wales)

# NEW SYSTEM PLUMBERS LIMITED

## Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### Principal Activities

Heating & Plumbing. Specialists in electric boiler system solutions along with traditional gas boiler solutions. Bathroom, kitchen design and installtion. Property refurbishments.

### Political and charitable donations

New System Plumbers is politically neutral

### Company policy on the employment of disabled persons

New System Plumbers is committed to equal opportunities

### Additional information

New System Plumbers is a family owned business and is dedicated to excellence of service and quality of installation.

### Directors

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Frazer Macfarlane  
Amir Uddin

**This report was approved by the board of directors on 29 March 2021  
And Signed On Behalf Of The Board By:**

Name: Frazer Macfarlane  
Status: Director

## **NEW SYSTEM PLUMBERS LIMITED**

### **Profit and Loss Account for the Period Ended 30 June 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Turnover	<b>133,712</b>	135,041
Cost of Materials	<b>( 44,498 )</b>	( 46,005 )
Staff Costs	<b>( 19,402 )</b>	( 22,582 )
Other charges	<b>( 47,218 )</b>	( 63,736 )
Tax on Profit	<b>( 4,293 )</b>	( 517 )
Profit or (Loss) for Period	<b>18,301</b>	2,201

## **NEW SYSTEM PLUMBERS LIMITED**

### **Balance sheet As at 30 June 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Called up share capital not paid:	<b>4</b>	4
FixedAssets:	<b>559</b>	559
Current assets:	<b>90,318</b>	64,019
Prepayments and accrued income:	<b>8,194</b>	7,249
Creditors: amounts falling due within one year:	<b>( 45,089 )</b>	( 38,401 )

<b>Net current assets (liabilities):</b>	<b>53,423</b>	32,867
Total assets less current liabilities:	<b>53,986</b>	33,430
<b>Total net assets (liabilities):</b>	<b>53,986</b>	33,430
<b>Capital and reserves:</b>	<b>53,986</b>	33,430

## NEW SYSTEM PLUMBERS LIMITED

### Balance sheet continued

For the year ending 30 June 2020 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. Page 6

---

**This report was approved by the board of directors on 29 March 2021**  
**And Signed On Behalf Of The Board By:**

Name: Frazer Macfarlane  
Status: Director

The notes form part of these financial statements



# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 1

# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No

