

NEW SYSTEM PLUMBERS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

NEW SYSTEM PLUMBERS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

NEW SYSTEM PLUMBERS LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

11
James Campbell House
Old Ford Road
London
E2 9QE

Company Registration Number:

07274728 (England and Wales)

NEW SYSTEM PLUMBERS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	137,987	124,451
Income from coronavirus (COVID-19) business support grants	21,580	9,261
Cost of Materials	(53,451)	(44,498)
Staff Costs	(23,348)	(19,402)
Other charges	(57,703)	(47,218)
Tax on Profit	(4,762)	(5,284)
Profit or (Loss) for Period	20,303	17,310

Balance sheet
As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:	4	4
Fixed Assets:	559	559
Current assets:	113,867	90,318
Prepayments and accrued income:	8,194	8,194
Creditors: amounts falling due within one year:	(48,857)	(45,089)
	73,204	53,423
Net current assets (liabilities):	73,204	53,423
Total assets less current liabilities:	73,767	53,986
Total net assets (liabilities):	73,767	53,986
Capital and reserves:	73,767	53,986

NEW SYSTEM PLUMBERS LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 30 March 2022
And Signed On Behalf Of The Board By:

Name: Frazer Macfarlane
Status: Director

Page 5

The notes form part of these financial statements

NEW SYSTEM PLUMBERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

NEW SYSTEM PLUMBERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

