

# **NEW SYSTEM PLUMBERS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **NEW SYSTEM PLUMBERS LIMITED**

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**for the Period Ended 30 June 2022**

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# NEW SYSTEM PLUMBERS LIMITED

## Company Information

for the Period Ended 30 June 2022

**Director:**

Frazer Macfarlane

Amir Uddin

**Secretary:**

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 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

**Principal Activities**

Heating design and installation, specialising in electric boiler solutions. Gas/ electric boiler installations, heating system servicing and repairs. Bathroom/ kitchen design & installation.

**Political and charitable donations**

Politically neutral

**Company policy on the employment of disabled persons**

We support disabled individuals and will endeavour to provide solutions to ensure our employees can work safely and carry out their job requirements

**Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

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Frazer Macfarlane  
Amir Uddin

**Secretary**  
Husnara Macfarlane

**This report was approved by the board of directors on 29 March 2023**  
**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 2022**

	<b><i>2022</i></b> <b><i>£</i></b>	<b><i>2021</i></b> <b><i>£</i></b>
Turnover	<b>176,237</b>	137,987
Income from coronavirus (COVID-19) business support grants	<b>4,420</b>	21,580
Other Income	<b>14,250</b>	-
Cost of Materials	<b>( 64,253 )</b>	( 53,451 )
Staff Costs	<b>( 22,572 )</b>	( 23,348 )
Other charges	<b>( 82,445 )</b>	( 57,703 )
Tax on Profit	<b>( 4,871 )</b>	( 4,762 )
Profit or (Loss) for Period	<b>20,766</b>	20,303

## **NEW SYSTEM PLUMBERS LIMITED**

### **Balance sheet** **As at 30 June 2022**

	<b><i>2022</i></b> <b><i>£</i></b>	<b><i>2021</i></b> <b><i>£</i></b>
Called up share capital not paid:	<b>4</b>	4
Fixed Assets:	<b>559</b>	559

Current assets:	<b>144,390</b>	113,867
Prepayments and accrued income:	<b>8,194</b>	8,194
Creditors: amounts falling due within one year:	<b>( 53,746 )</b>	( 48,857 )
<b>Net current assets (liabilities):</b>	<b>98,838</b>	73,204
Total assets less current liabilities:	<b>99,401</b>	73,767
<b>Total net assets (liabilities):</b>	<b>99,401</b>	73,767
<b>Capital and reserves:</b>	<b>99,401</b>	73,767

## NEW SYSTEM PLUMBERS LIMITED

### Balance sheet continued

For the year ending 30 June 2022 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.

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**This report was approved by the board of directors on 29 March 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 1

# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

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

No





# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Commitments by way of guarantee**

None

# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **4. Advances and credits**

None