

# **NEW SYSTEM PLUMBERS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2023**

## **Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **NEW SYSTEM PLUMBERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2023**

**[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 2023

**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 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

**Principal Activities**

Gas and electric heating systems Plumbing and Heating Kitchen & bathrooms

**Political and charitable donations**

Politically neutral

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

Supportive - our criteria is all employees should be suitably qualified and experienced for their role

**Directors**

**The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023**

Frazer Macfarlane

Amir Uddin

Page 3

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**Secretary**

Husnara Macfarlane

**This report was approved by the board of directors on 30 March 2024  
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 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Turnover	<b>190,987</b>	176,237
Income from coronavirus (COVID-19) business support grants	-	4,420
Other Income	-	14,250
Cost of Materials	<b>( 69,267 )</b>	( 64,253 )
Staff Costs	<b>( 16,168 )</b>	( 22,572 )
Other charges	<b>( 105,172 )</b>	( 82,445 )
Tax on Profit	<b>( 95 )</b>	( 4,871 )
Profit or (Loss) for Period	<b>285</b>	20,766

## **NEW SYSTEM PLUMBERS LIMITED**

### **Balance sheet As at 30 June 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Called up share capital not paid:	<b>4</b>	4
Fixed Assets:	<b>559</b>	559
Current assets:	<b>167,376</b>	144,390
Prepayments and accrued income:	<b>8,194</b>	8,194

Creditors: amounts falling due within one year:	( 76,352 )	( 53,746 )
<b>Net current assets (liabilities):</b>	<b>99,218</b>	98,838
Total assets less current liabilities:	<b>99,781</b>	99,401
<b>Total net assets (liabilities):</b>	<b>99,781</b>	99,401
<b>Capital and reserves:</b>	<b>99,781</b>	99,401

## NEW SYSTEM PLUMBERS LIMITED

### Balance sheet continued

For the year ending 30 June 2023 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 30 March 2024**

**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 2023**

### **1. Employee Information**

Average number of employees: 3

# **NEW SYSTEM PLUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

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

No

