

**24/7HEATING&PLUMBING.SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2021**

24/7Heating&Plumbing.Solutions Ltd
Balance Sheet
As at 29 March 2021

Registered number: 11455832

	2021	2020
	£	£
Fixed assets	6,850	8,458
Current assets	92,211	30,771
Creditors: Amounts Falling Due Within One Year	(57,402)	(37,267)
NET CURRENT ASSETS (LIABILITIES)	34,809	(6,496)
TOTAL ASSETS LESS CURRENT LIABILITIES	41,659	1,962
Creditors: Amounts Falling After More Than One Year	(40,000)	-
Accruals and deferred income	(1,080)	(1,060)
NET ASSETS	579	902
CAPITAL AND RESERVES	579	902

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 29 March 2021
	£	£	£	£	£
Mr Billy Cornwall	7,862	52,190	7,862	-	52,190

The above loan is unsecured, and repayable on demand. Interest of £668.08 has been charged on this loan at a rate of 2.25% per annum.

3. General Information

24/7Heating&Plumbing.Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11455832 . The registered office is 7 Jasmine Close, Thetford, Norfolk, IP24 2XH.

24/7Heating&Plumbing.Solutions Ltd
Balance Sheet (continued)
As at 29 March 2021

For the year ending 29 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Billy Cornwall

Director

31 May 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.