



Registered Number: SC636663
Scotland

21 DEGREES PLUMBING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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Director	Marcin GAPINSKI
Registered Number	SC636663
Registered Office	208 OVERTON ROAD KIRKCALDY KY1 3JG
Accountants	Krzysztof Opila AFA, ATA Honeysuckle Cottage Carnbo Kinross KY13 0NX

21 DEGREES PLUMBING LIMITED
Statement of Financial Position
As at 31 July 2022

		2022		2021
	£	£	£	£
Fixed assets		2,885		3,635
Current assets	11,705		57,819	
Creditors: amount falling due within one year	6,186		(35,681)	
Net current assets		17,891		22,138
Total assets less current liabilities		20,776		25,773
Net assets		20,776		25,773
Capital and reserves		20,776		25,773

NOTES TO THE ACCOUNTS

General Information

21 DEGREES PLUMBING LIMITED is a private company, limited by shares, registered in Scotland, registration number SC636663, registration address 208 OVERTON ROAD, KIRKCALDY, KY1 3JG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 2).

3. Director's loan

Loans to Director

Marcin Gapinski	Brought Forward £	Advance/Credit £	Repaid £	Carried Forward £
	(26,588)	68,621	33,665	8,368
	<u>(26,588)</u>	<u>68,621</u>	<u>33,665</u>	<u>8,368</u>

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 February 2023 and were signed by:

Marcin GAPINSKI
Director

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.