

Registered number: 8814444

AAC Plumbing and Heating Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Montague Kaye
82 Reddish Road
Reddish
Stockport
SK5 7QU

AAC Plumbing and Heating Ltd

Registered Number: 8814444

BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	119	-
Current assets	8,847	10,448
Creditors: amounts falling due within one year	<u>(6,554)</u>	<u>(9,396)</u>
Net Current Assets	2,293	1,052
Total assets less current liabilities	2,412	1,052
Accruals and deferred income	1,400	900
Net Assets	<u>1,012</u>	<u>152</u>
Capital and reserves	<u>1,012</u>	<u>152</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8814444. Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU, England

For the year ending 31/12/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 07/09/2018 and signed on their behalf
by**

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Adam Crawford
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.