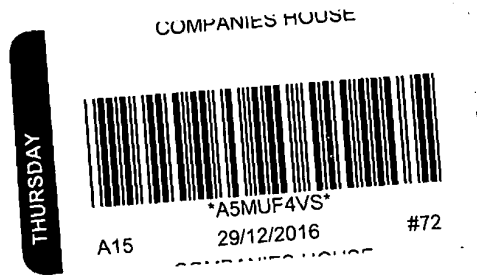


**BOILER GUYS LIMITED**

**Financial Statements**

**31 MARCH 2016**

**Company No: 05312440**



## **BOILER GUYS LIMITED**

<b>CONTENTS</b>	<b>Page</b>
Directors report	1
Profit and loss account	2
Balance sheet	3
Notes to the accounts	4/6
Trading and profit and loss account (not for publication)	7

**BOILER GUYS LIMITED  
REPORT OF THE DIRECTOR**

The director presents his Report and Financial Statements for the year ended 31 March 2016.

**DIRECTORS RESPONSIBILITIES**

The director is required by law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company as at the end of the financial period and of the profit or loss and total recognised gains or losses of the company for that period. The director confirms that appropriate accounting policies have been used and applied consistently, and reasonable and prudent judgments and estimates have been made, in the preparation of the financial statements for the year ended 31 March 2016. The director also confirms his responsibility to prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for maintaining adequate accounting records, for safeguarding the assets of the company, and for taking reasonable steps to prevent and detect fraud and other irregularities.

**REVIEW OF THE BUSINESS**

The principal activity of the company is that of Plumbing Services

**RESULTS AND DIVIDENDS**

The results for the year and the financial position of the company are shown in the annexed accounts. In particular the profit for the year before taxation was £2606

No dividend is proposed.

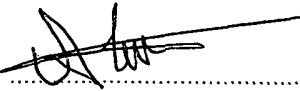
**DIRECTOR'S INTERESTS**

The director who served during the period had the following interests (including family interests) in the shares of the company at 31 March 2016:

	2016	2015
Andre Fuller	2	2

By Order of the Board

Registered Office:  
84 Lyon Park Avenue  
Wembley  
HA0 4DZ

  
Andre Fuller

Date 28/12/16

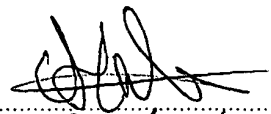
**BOILER GUYS LIMITED****Profit and loss account  
for the year ended 31 March 2016**

	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
Turnover	2	54303	18786
Cost of sales		(26268)	(16623)
<b>GROSS PROFIT</b>		28035	2163
Administrative expenses		(25429)	(5713)
<b>OPERATING PROFIT/(LOSS)</b>		2606	(3550)
Taxation	5	-	-
<b>RETAINED PROFIT FOR THE YEAR</b>		2606	(3550)
Retained profit at beginning of year		1754	5304
<b>RETAINED PROFIT (LOSS) AT END OF YEAR</b>		4360	1754

**BOILER GUYS LIMITED****Balance sheet  
as at 31 March 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets		1030	1287
<b>CURRENT ASSETS</b>			
Cash at bank & in hand		4579	6239
Debtors		2129	0
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	7	(876)	(778)
<b>NET CURRENT ASSETS</b>		5832	5461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6862	6748
<b>CREDITORS: Amounts falling due after more than one year</b>			
	8	6008	8500
		854	(1752)
<b>CAPITAL AND RESERVES</b>			
Share capital	9	2	2
Profit & loss account		852	(1754)
		854	(1752)

- a) For the year ending 31<sup>st</sup> March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

  
 28/12/16

Andre Fuller

Date

**BOILER GUYS LIMITED****Notes to the accounts  
for the year ended 31 March 2016****1. ACCOUNTING POLICIES****a) Basis of accounting**

The accounts have been prepared in accordance with the Companies Act 2006 , as amended, and with applicable Accounting Standards.

**b) The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.****c) Tangible fixed assets**

Tangible fixed assets are stated at cost.

Depreciation has not been provided for at 15% reducing balance.

**2. TURNOVER**

Turnover represents goods and services invoiced to customers, net of VAT.

All turnover was UK based

	2016	2015 £
<b>3. OPERATING PROFIT</b>		
This is stated after charging:		
Depreciation	(257)	(361)
	_____	_____
<b>4. DIRECTORS EMOLUMENTS AND STAFF SALARIES</b>		
There were no directors remuneration or staff salaries paid during the period	14900	-
<b>5. TAXATION</b>		
United Kingdom Corporation tax based on the results for the period	-	-
	_____	_____

**BOILER GUYS LIMITED**

**Notes to the accounts (continued)**  
**for the year ended 31 March 2016**

**6. TANGIBLE FIXED ASSETS**

	<b>Total</b>
<b>Cost</b>	
At beginning of year	1287
Depreciation	(257)
	<hr/>
At end of year	1030
	<hr/>

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>7. CREDITORS:</b> Amounts falling due within one year		
Trade Creditors	626	528
Accruals	250	250
	<hr/>	<hr/>
	876	778
	<hr/>	<hr/>

**BOILER GUYS LIMITED**

**Notes to the accounts (continued)  
for the year ended 31 March 2016**

	<b>2016 £</b>	<b>2015 £</b>
<b>9. SHARE CAPITAL</b>		
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
	—	—
<b>Allotted, issued &amp; fully paid</b>		
Ordinary shares of £1 each	2	2
	—	—