

**BOILERS R US SOUTHAMPTON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**BOILERS R US SOUTHAMPTON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**BOILERS R US SOUTHAMPTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>Directors</b>	Mrs Joanna Louise Thompson Mr John Gordon Thompson
<b>Secretary</b>	Mrs Jonna Louise Thompson
<b>Company Number</b>	08331040 (England and Wales)
<b>Registered Office</b>	127 Upton Crescent Nursling Southampton Hampshire SO16 8AA England
<b>Accountants</b>	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

**BOILERS R US SOUTHAMPTON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,335	1,781
Current assets	12,907	9,806
Creditors: amounts falling due within one year	(5,286)	(4,043)
<b>Net current assets</b>	<b>7,621</b>	<b>5,763</b>
<b>Total assets less current liabilities</b>	<b>8,956</b>	<b>7,544</b>
<b>Net assets</b>	<b>8,956</b>	<b>7,544</b>
<b>Capital and reserves</b>	<b>8,956</b>	<b>7,544</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

The company owed to director at the end of year is £178 (2018: NIL)

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

Mr John Gordon Thompson  
Director

Company Registration No. 08331040

