

Registered Number:07359181

England and Wales

Flame on Boiler Repairs Limited

Unaudited Financial Statements

For the year ended 31 March 2023

Flame on Boiler Repairs Limited
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Flame on Boiler Repairs Limited
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment		3,363	4,483
		3,363	4,483
Current assets			
Inventories	2	4,946	8,100
Trade and other receivables	3	12,348	22,636
Cash and cash equivalents		81,057	53,874
		98,351	84,610
Trade and other payables: amounts falling due within one year	4	(13,699)	(31,559)
Net current assets		84,652	53,051
Total assets less current liabilities		88,015	57,534
Net assets		88,015	57,534
Capital and reserves			
Called up share capital		10	10
Retained earnings		88,005	57,524
Shareholders' funds		88,015	57,534

For the year ended 31 March 2023 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 May 2023 and were signed by:

Mr Gary Johnson Director

Flame on Boiler Repairs Limited

Notes to the Financial Statements

For the year ended 31 March 2023

Statutory Information

Flame on Boiler Repairs Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07359181.

Registered address:

304 Leigh Road
Hindley Green
Wigan
WN2 4XW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Computer Equipment	25 Straight line
Motor Vehicles	25 Reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straightline basis over the period of the lease.

2. Inventories

	2023	2022
	£	£
Stocks	4,946	8,100

3. Trade and other receivables

	2023	2022
	£	£
Trade debtors	5,244	5,288
Other debtors	7,104	17,348
	12,348	22,636

Flame on Boiler Repairs Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2023

4. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	7,685	(1)
Taxation and social security	927	5,893
Other creditors	5,087	25,667
	13,699	31,559

5. Average number of persons employed

During the year the average number of employees was 3 (2022 : 3)

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.