

Registered number  
11933738

JACOB & RILEY HEATING LTD

Accounts

30 April 2020

WEDNESDAY



\*ABXVMP8G\*

A12

22/02/2023

#33

COMPANIES HOUSE

**JACOB & RILEY HEATING LTD**  
**Profit and Loss Account**  
**for the period from 9 April 2019 to 30 April 2020**

	<b>2020</b> <b>£</b>
<b>Turnover</b>	<b>44,254</b>
 Cost of raw materials and consumables	 (18,361)
<b>Gross profit</b>	<hr/> 25,893
Staff costs	(18,268)
Other charges	(6,630)
 <b>Profit before taxation</b>	 <hr/> 995
Tax	(178)
 <b>Profit</b>	 <hr/> <hr/> 817

**JACOB & RILEY HEATING LTD****Registered number:****11933738****Balance Sheet****as at 30 April 2020**

		2020 £
Current assets	2,668	
Creditors: amounts falling due within one year	(1,851)	
Net current assets		817
Total assets less current liabilities		817
Net assets		817
 Capital and reserves		 817
 Average number of employees		 Number 1

The company is a private company limited by shares and incorporated in England. Its registered office is 226 Fencepiece Road, Ilford, Essex, IG6 2ST.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Amarthpal Flora

Director

Approved by the board on 28 April 2021



20-02-2023

**JACOB & RILEY HEATING LTD**  
**Detailed profit and loss account items**  
**for the period from 9 April 2019 to 30 April 2020**

*This schedule does not form part of the statutory accounts*

	<b>2020</b>
	<b>£</b>
<b>Sales</b>	
JRS Grant	1,347
Sales	42,907
	<u>44,254</u>
 <b>Cost of raw materials and consumables</b>	
Purchases	<u>18,361</u>
 <b>Staff costs</b>	
Directors' salaries	14,683
Employer's NI	768
Travel and subsistence	80
Motor expenses	2,737
	<u>18,268</u>
 <b>Other charges</b>	
Premises costs:	
Rent	2,600
	<u>2,600</u>
General administrative expenses:	
Subscriptions	16
Insurance	464
	<u>480</u>
Legal and professional costs:	
Accountancy fees	1,200
	<u>1,200</u>
Other	
Subcontractor costs	2,350
	<u>2,350</u>
	<u>6,630</u>

**JACOB & RILEY HEATING LTD****Detailed balance sheet items****as at 30 April 2020***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2020 £
<b>Current assets</b>	
Trade debtors	-
Other debtors	-
Cash at bank and in hand	2,668
	<u>2,668</u>
<b>Creditors: amounts falling due within one year</b>	
Corporation tax	178
	<u>178</u>
<b>Capital and reserves</b>	
Profit and loss account	817
	<u>817</u>
<b>Profit and loss account</b>	
Profit	817
Dividends	-
	<u>817</u>