

Registered Number:07359181

England and Wales

Flame on Boiler Repairs Limited

Unaudited Financial Statements

For the period ended 31 March 2019

Flame on Boiler Repairs Limited

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Statement of Financial Position  
As at 31 March 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	3	13,718	14,968
		<b>13,718</b>	<b>14,968</b>
<b>Current assets</b>			
Trade and other receivables	4	36,066	46,169
Cash and cash equivalents		13,486	5,534
		<b>49,552</b>	<b>51,703</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(23,071)	(19,708)
<b>Net current assets</b>		<b>26,481</b>	<b>31,995</b>
<b>Total assets less current liabilities</b>		<b>40,199</b>	<b>46,963</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	6	(2,901)	(4,258)
<b>Net assets</b>		<b>37,298</b>	<b>42,705</b>
<b>Capital and reserves</b>			
Called up share capital		10	10
Retained earnings		37,288	42,695
<b>Shareholders' funds</b>		<b>37,298</b>	<b>42,705</b>

For the period ended 31 March 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 of its financial statements for the period ended 31 March 2019 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 14 August 2019 and were signed by:

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Mr Gary Johnson Director

Flame on Boiler Repairs Limited

Notes to the Financial Statements  
For the period ended 31 March 2019

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of 5 years.

**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

**2. Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 September 2018	24,000
At 31 March 2019	<b>24,000</b>
<b>Amortisation</b>	
At 01 September 2018	24,000
At 31 March 2019	<b>24,000</b>
<b>Net book value</b>	
At 31 March 2019	-
At 31 August 2018	-

# Flame on Boiler Repairs Limited

## Notes to the Financial Statements Continued For the period ended 31 March 2019

### 3. Property, plant and equipment

	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 September 2018	26,018	299	26,317
Additions	-	1,330	1,330
At 31 March 2019	<b>26,018</b>	<b>1,629</b>	<b>27,647</b>
<b>Provision for depreciation and impairment</b>			
At 01 September 2018	11,126	223	11,349
Charge for period	2,172	408	2,580
At 31 March 2019	<b>13,298</b>	<b>631</b>	<b>13,929</b>
<b>Net book value</b>			
At 31 March 2019	<b>12,720</b>	<b>998</b>	<b>13,718</b>
At 31 August 2018	<b>14,892</b>	<b>76</b>	<b>14,968</b>

### 4. Trade and other receivables

	2019	2018
	£	£
Trade debtors	15,207	24,732
Other debtors	20,859	21,437
	<b>36,066</b>	<b>46,169</b>

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

	2019	2018
	£	£
Trade creditors	1	(1)
Taxation and social security	17,958	14,823
Other creditors	5,112	4,886
	<b>23,071</b>	<b>19,708</b>

### 6. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	2,901	4,258

### 7. Average number of persons employed

During the year the average number of employees was 3 (2018 : 3)

Flame on Boiler Repairs Limited

Notes to the Financial Statements Continued  
For the period ended 31 March 2019

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.