

Registered Number:07359181

England and Wales

Flame on Boiler Repairs Limited

Unaudited Financial Statements

For the year ended 31 March 2022

Flame on Boiler Repairs Limited
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Flame on Boiler Repairs Limited
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	4,483	7,248
		4,483	7,248
Current assets			
Inventories	3	8,100	10,935
Trade and other receivables	4	22,636	9,994
Cash and cash equivalents		53,874	76,462
		84,610	97,391
Trade and other payables: amounts falling due within one year	5	(31,559)	(29,463)
Net current assets		53,051	67,928
Total assets less current liabilities		57,534	75,176
Net assets		57,534	75,176
Capital and reserves			
Called up share capital		10	10
Retained earnings		57,524	75,166
Shareholders' funds		57,534	75,176

For the year ended 31 March 2022 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 2022 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 20 June 2022 and were signed by:

Mr Gary Johnson Director

Flame on Boiler Repairs Limited

Notes to the Financial Statements

For the year ended 31 March 2022

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. Property, plant and equipment

	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 April 2021	26,018	1,904	27,922
Disposals	(11,800)	-	(11,800)
At 31 March 2022	14,218	1,904	16,122
Provision for depreciation and impairment			
At 01 April 2021	18,863	1,811	20,674
Charge for year	1,495	93	1,588
On disposal	(10,623)	-	(10,623)
At 31 March 2022	9,735	1,904	11,639
Net book value			
At 31 March 2022	4,483	-	4,483
At 31 March 2021	7,155	93	7,248

Flame on Boiler Repairs Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Inventories

	2022	2021
	£	£
Stocks	8,100	10,935

4. Trade and other receivables

	2022	2021
	£	£
Trade debtors	5,288	-
Other debtors	17,348	9,994
	22,636	9,994

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

	2022	2021
	£	£
Trade creditors	(1)	(1)
Taxation and social security	5,893	6,655
Other creditors	25,667	22,809
	31,559	29,463

6. Average number of persons employed

During the year the average number of employees was 3 (2021 : 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.