

COMPANY REGISTRATION NUMBER: 07613760

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Unaudited Financial Statements

30 April 2018

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Financial Statements

Year ended 30 April 2018

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Income Statement

Year ended 30 April 2018

	2018	2017
	£	£
Turnover	74,188	155,837
Other income	28,031	3,521
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	102,219	159,358
Cost of raw materials and consumables	35,150	64,512
Staff costs	14,400	14,400
Depreciation and other amounts written off assets	480	490
Other charges	46,390	77,716
Tax	1,193	544
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Profit	4,606	1,696
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INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	-	480
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Current assets	5,023	14,087
Creditors: amounts falling due within one year	3,011	13,985
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Net current assets	2,012	102
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Total assets less current liabilities	2,012	582
Accruals and deferred income	2,004	180
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	8	402
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Capital and reserves	8	402
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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2019 , and are signed on behalf of the board by:

Mr C Marandola

Director

Company registration number: 07613760

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

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.