

**BOILER GENIUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

BOILER GENIUS LTD
UNAUDITED ACCOUNTS
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BOILER GENIUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Nisarg Ashvingiri Gosai
Company Number	12771331 (England and Wales)
Registered Office	24 May Gardens Wembley HA0 1DT England
Accountants	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

BOILER GENIUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		775	650
Debtors	4	17,673	951
Cash at bank and in hand		4,615	6,886
		<u>23,063</u>	<u>8,487</u>
Creditors: amounts falling due within one year	2	(19,212)	(2,368)
Net current assets		<u>3,851</u>	<u>6,119</u>
Net assets		<u>3,851</u>	<u>6,119</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		3,751	6,019
Shareholders' funds		<u>3,851</u>	<u>6,119</u>

For the year ending 31 July 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 December 2022 and were signed on its behalf by

Nisarg Ashvingiri Gosai
Director

Company Registration No. 12771331

BOILER GENIUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Boiler Genius Ltd is a private company, limited by shares, registered in England and Wales, registration number 12771331. The registered office is 24 May Gardens, Wembley, HA0 1DT, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Commencement of trading note

The company was incorporated on 27.07.20 and commenced its trading on the same date.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	-	340
Accrued income and prepayments	248	611
Other debtors	17,425	-
	<hr/>	<hr/>
	17,673	951
	<hr/>	<hr/>

BOILER GENIUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	840	738
Taxes and social security	3,690	6,454
Loans from directors	14,652	(4,824)
Accruals	30	-
	<hr/> 19,212	<hr/> 2,368
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

