

**BOILER GENIUS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 27 JULY 2020 TO 31 JULY 2021**

**BOILER GENIUS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BOILER GENIUS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 27 JULY 2020 TO 31 JULY 2021**

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

**BOILER GENIUS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

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

For the period ending 31 July 2021 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 27 January 2022 and were signed on its behalf by

Nisarg Ashvingiri Gosai  
Director

Company Registration No. 12771331

**BOILER GENIUS LTD**  
**NOTES TO THE ACCOUNTS**  
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**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 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: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade debtors	340
Accrued income and prepayments	611
	<hr/> 951
	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade creditors	738
Taxes and social security	6,454
Loans from directors	(4,824)
	<hr/> 2,368
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**6 Share capital**

**2021**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**7 Average number of employees**

During the period the average number of employees was 1.

