

Company registration number: **09761414**

1st Boilers Limited
Unaudited Filleted Financial Statements for the
year ended
30 September 2020

1st Boilers Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	358	4,646
Current assets	8,664	11,593
Creditors: amounts falling due within one year	(8,168)	(8,154)
Net current assets	496	3,439
Total assets less current liabilities	854	8,085
Creditors: amounts falling due after more than one year	(474)	(3,563)
Net assets	380	4,522
Capital and reserves	380	4,522

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 40 Hackamore, Benfleet, Essex, SS7 3DU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2019: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

Other debtors include £3,776 (2017 : £Nil) relating to a loan to Mark Lawrence, the director of the company. No interest was charged by the company.

For the year ending 30 September 2020, 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 their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2021, and are signed on behalf of the board by:

Mark Lawrence

Director

Company registration number: 09761414

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.