

**Southern Boiler Works Ltd FILLETED
ACCOUNTS COVER**

Southern Boiler Works Ltd

Company No. 09080579

Unaudited Accounts

31 August 2019

Southern Boiler Works Ltd

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was building engines.

Directors

The Directors who served during the year were as follows:

G. Tompkins

P. Tompkins

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P. Tompkins

Director

25 October 2019

Southern Boiler Works Ltd
BALANCE SHEET REGISTRAR
at 31 August 2019

Company No. 09080579

	2019	2018
	£	£
Fixed assets	3,076	14,495
Current assets	5,742	7,186
Creditors: Amounts falling due within one year	(10,046)	(14,618)
Net current liabilities	(4,304)	(7,432)
Total assets less current liabilities	(1,228)	7,063
Accruals and deferred income	(1)	-
	(1,229)	7,063
Capital and reserves	(1,229)	7,063

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09080579

Its registered office is:

Unit 13a Compton Place

Surrey Avenue

Camberley

Surrey

GU15 3DX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 October 2019

And signed on its behalf by:

P. Tompkins

Director

25 October 2019

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.