Southern Boiler Works Ltd Filleted
Accounts Cover

Southern Boiler Works Ltd

Company No. 09080579

Unaudited Accounts

31 August 2021

Southern Boiler Works Ltd
Directors Report Registrar
The Directors present their report and accounts for the year ended 31 August 2021.

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

.....
P. Tompkins
Director
08 February 2022

Southern Boiler Works Ltd Balance Sheet Registrar
at 31 August 2021
Company No. 09080579

	2021	2020
	£	£
Fixed assets	26,588	25,552
Current assets	21,484	24,142
Prepayments and accrued income	161	151
Creditors: Amounts falling due within one year	(22,456)	(36,508)
Net current liabilities	(811)	(12,215)
Total assets less current liabilities	25,777	13,337
Creditors: Amounts falling due after more than one year	(21,822)	(17,400)
Accruals and deferred income	(3)	(2)
	3,952	(4,065)
Capital and reserves	3,952	(4,065)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	2	3

3 **General information**

Its registered number is: 09080579
Its registered office is:
Unit 18 Hele Manor
Roundwell Industrial Estate
Barnstaple
EX31 3UL

For the year ended 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
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.
The accounts were approved by the board of directors on 08 February 2022 and signed on its behalf by:

P. Tompkins - Director

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.