Registration number: 09080579

Southern Boiler Works Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

PGD Accountants
Certified Accountants
26 Spinney Close
Roundswell
Barnstaple
Devon
EX31 3RT

Southern Boiler Works Ltd

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Southern Boiler Works Ltd

Company Information

Directors	Mrs G Tompkins Mr P Tompkins
Registered office	Unit 18 Hele Manor Roundswell Industrial Estate Barnstaple Devon EX31 3UL
Accountants	PGD Accountants Certified Accountants 26 Spinney Close Roundswell Barnstaple Devon EX31 3RT

Southern Boiler Works Ltd

(Registration number: 09080579)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	27,537	26,588
Current assets	13,426	21,484
Prepayments and accrued income	160	161
Creditors: Amounts falling due within one year	(24,607)	(22,456)
Net current liabilities	(11,021)	(811)
Total assets less current liabilities	16,516	25,777
Creditors: Amounts falling due after more than one year	(10,462)	(21,822)
Accruals and deferred income	(350)	(3)
	5,704	3,952
Capital and reserves	5,704	3,952

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Unit 18 Hele Manor
Roundswell Industrial Estate
Barnstaple
Devon
EX31 3UL

These financial statements were authorised for issue by the Board on 25 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Southern Boiler Works Ltd

(Registration number: 09080579)
Balance Sheet as at 31 August 2022

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

Approved and authorised by the Board on 25 April 2023 and signed on its behalf by:

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Mr 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.