Registration number: 09080579

Southern Boiler Works Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2023

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

Southern Boiler Works Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

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 2023

	2023 £	2022 £
Fixed assets	37,827	27,537
Current assets	14,822	13,426
Prepayments and accrued income	539	160
Creditors: Amounts falling due within one year	(38,628)	(24,607)
Net current liabilities	(23,267)	(11,021)
Total assets less current liabilities	14,560	16,516
Creditors: Amounts falling due after more than one year	(6,862)	(10,462)
Accruals and deferred income	(350)	(350)
	7,348	5,704
Capital and reserves	7,348	5,704

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 22 May 2024.

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 3 (2022 - 2).

For the financial year ending 31 August 2023 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 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 22 May 2024 and signed on its behalf by:

.....

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.