Registered number
09613521

Boiler Call Services Ltd

Unaudited Filleted Accounts

31 May 2017

Boiler Call Services Ltd

Registered number: 09613521

Balance Sheet

as at 31 May 2017

		2017		2016
		£		£
Current assets	14,814		10,465	
Creditors: amounts falling due within one year	(13,876)		(9,388)	
Net current assets		938		1,077
Total assets less current liabilities		938		1,077
Accruals and deferred income		(856)		(840)
Net assets		82		237
Capital and reserves		82		237

During the year, the company was provided with an interest free loan of £2,412 (2016:£1,630).

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Laurel Close, Corfe Mullen, Wimborne, Dorset, BH21 3TD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Lucas

Director

Approved by the board on 26 September 2017

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.