

Registered Number:03567896

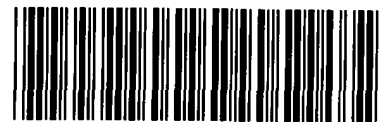
England and Wales

Doyle Heating Services Limited

Unaudited Financial Statements

For the year ended 31 March 2018

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Doyle Heating Services Limited
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	1,118	1,491
		<u>1,118</u>	<u>1,491</u>
Current assets			
Trade and other receivables	3	26,541	21,331
Cash and cash equivalents		5,081	-
		<u>31,622</u>	<u>21,331</u>
Trade and other payables: amounts falling due within one year	4	(27,083)	(22,285)
Net current assets		<u>4,539</u>	<u>(954)</u>
Total assets less current liabilities		<u>5,657</u>	<u>537</u>
Net assets		<u>5,657</u>	<u>537</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		5,655	535
Shareholders' funds		<u>5,657</u>	<u>537</u>

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

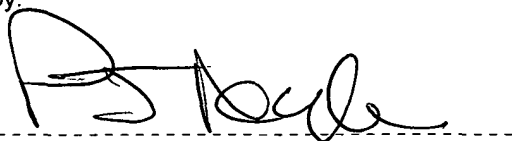
The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 16 November 2018 and were signed by:



Paul Doyle
Director

Doyle Heating Services Limited
Notes to the Financial Statements
For the year ended 31 March 2018

Statutory Information

Doyle Heating Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03567896.

Principal place of business:

16 Slatelands Road
Glossop
SK13 6LH

Registered address:

21 Greenbank Road
Marple Bridge
Stockport
SK6 5ED

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
At 01 April 2017	7,850
At 31 March 2018	<u>7,850</u>
Provision for depreciation and impairment	
At 01 April 2017	6,359
Charge for year	373
At 31 March 2018	<u>6,732</u>
Net book value	
At 31 March 2018	<u>1,118</u>
At 31 March 2017	<u>1,491</u>

Doyle Heating Services Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2018

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	2,849	-
Other debtors	23,692	21,331
	<u>26,541</u>	<u>21,331</u>

The debtors above include the following amounts falling due after more than one year:

Trade debtors	2,849	-
	<u>2,849</u>	<u>-</u>

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdraft	-	4,822
Taxation and social security	25,316	12,382
Other creditors	1,767	5,081
	<u>27,083</u>	<u>22,285</u>

5. Related party transactions

Mr P Doyle owns 100% of the issued share capital of the company, and therefore controls the company.