

**A+ Boilers & Electrics Ltd**

**Financial Statements for the Year Ended 31 March 2022**

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for the year ended 31 March 2022**

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**A+ Boilers & Electrics Ltd**

**Company Information**  
**for the year ended 31 March 2022**

**DIRECTOR:** Mr D Martin

**REGISTERED OFFICE:** 4 Hull Grove  
Harlow  
Essex  
CM19 5RP

**REGISTERED NUMBER:** 06565182 (England and Wales)

**ACCOUNTANTS:** Hargreaves Owen Ltd  
Chartered Certified Accountants  
Red Sky House  
Fairclough Hall, Halls Green  
Weston  
Hertfordshire  
SG4 7DP

**Balance Sheet**  
**31 March 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,688		253
<b>CURRENT ASSETS</b>					
Debtors	5	-		55	
Cash at bank		<u>7,223</u>		<u>18,185</u>	
		7,223		18,240	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>5,051</u>		<u>6,183</u>	
<b>NET CURRENT ASSETS</b>			<u>2,172</u>		<u>12,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,860</u>		<u>12,310</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>9,859</u>		<u>12,309</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,860</u>		<u>12,310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

**Balance Sheet - continued**  
**31 March 2022**

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

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

The financial statements were approved by the director and authorised for issue on 8 June 2022 and were signed by:

Mr D Martin - Director

**Notes to the Financial Statements  
for the year ended 31 March 2022**

**1. STATUTORY INFORMATION**

A+ Boilers & Electrics Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance  
Computer equipment - 50% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2021	-	506	506
Additions	10,250	-	10,250
At 31 March 2022	<u>10,250</u>	<u>506</u>	<u>10,756</u>
<b>DEPRECIATION</b>			
At 1 April 2021	-	253	253
Charge for year	2,563	252	2,815
At 31 March 2022	<u>2,563</u>	<u>505</u>	<u>3,068</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>7,687</u>	<u>1</u>	<u>7,688</u>
At 31 March 2021	<u>-</u>	<u>253</u>	<u>253</u>

**Notes to the Financial Statements - continued  
for the year ended 31 March 2022**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade debtors	<u>-</u>	<u>55</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Corporation tax	4,015	3,245
Directors' current accounts	26	2,247
Accrued expenses	<u>1,010</u>	<u>691</u>
	<u>5,051</u>	<u>6,183</u>

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.