A+ Boilers & Electrics Ltd

Financial Statements for the Year Ended 31 March 2023

Contents of the Financial Statements for the year ended 31 March 2023

A+ Boilers & Electrics Ltd

Company Information
for the year ended 31 March 2023

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

A+ Boilers & Electrics Ltd (Registered number: 06565182)

Balance Sheet
31 March 2023

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible assets	4		5,767		7,688
CURRENT ASSETS					
Cash at bank		7,523		7,223	
CREDITORS					
Amounts falling due within one year	5	5,830		5,051	
NET CURRENT ASSETS			1,693		2,172
TOTAL ASSETS LESS CURRENT LIABILITIES			7,460		9,860
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			7,459		9,859
SHAREHOLDERS' FUNDS			7,460		9,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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.

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 15 June 2023 and were signed by:

Mr D Martin - Director

Notes to the Financial Statements
for the year ended 31 March 2023

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 1 (2022 - NIL) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 April 2022			
and 31 March 2023	10,250	506	10,756
DEPRECIATION			
At 1 April 2022	2,563	505	3,068
Charge for year	1,921	-	1,921
At 31 March 2023	4,484	505	4,989
NET BOOK VALUE			
At 31 March 2023	5,766	1	5,767
At 31 March 2022	7,687	1	7,688

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Corporation tax	4,345	4,015
Directors' current accounts	525	26
Accrued expenses	960	1,010
	5,830	5,051