

DLS HEATING & PLUMBING LIMITED

**Company Registration Number:
08148395 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

DLS HEATING & PLUMBING LIMITED

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DLS HEATING & PLUMBING LIMITED

Company Information

for the Period Ended 31 July 2020

Director: Deyan Stoyanov

Registered office: 101
Higham Street
London
England
E17 6BY

Company Registration Number: 08148395 (England and Wales)

DLS HEATING & PLUMBING LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	2,205	2,346
Cash at bank and in hand:		9,069	12,129
Total current assets:		11,274	14,475
Creditors: amounts falling due within one year:	6	(3,631)	(5,455)
Net current assets (liabilities):		7,643	9,020
Total assets less current liabilities:		7,643	9,020
Total net assets (liabilities):		7,643	9,020

The notes form part of these financial statements

DLS HEATING & PLUMBING LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		7,642	9,019
Shareholders funds:		<u>7,643</u>	<u>9,020</u>

For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: Deyan Stoyanov

Status: Director

The notes form part of these financial statements

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts. Turnover include £5,446 received and receivable CJRS Grant income.

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,470	10,800

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,496	
Other debtors	709	2,346
Total	2,205	2,346

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	2,436	2,662
Taxation and social security	1,195	2,793
Total	3,631	5,455

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.