

# **DLS HEATING & PLUMBING LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **DLS HEATING & PLUMBING LIMITED**

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# **DLS HEATING & PLUMBING LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**Director:** Deyan Stoyanov

**Registered office:** 18  
Holst Avenue  
Basildon  
England  
SS15 5RD

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

# DLS HEATING & PLUMBING LIMITED

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	3	2,618	8,202
Cash at bank and in hand:		10,530	7,066
<b>Total current assets:</b>		<u>13,148</u>	<u>15,268</u>
Creditors: amounts falling due within one year:	4	( 5,234 )	( 5,241 )
<b>Net current assets (liabilities):</b>		<u>7,914</u>	<u>10,027</u>
Total assets less current liabilities:		7,914	10,027
<b>Total net assets (liabilities):</b>		<u>7,914</u>	<u>10,027</u>

The notes form part of these financial statements

# DLS HEATING & PLUMBING LIMITED

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		7,913	10,026
<b>Shareholders funds:</b>		<u>7,914</u>	<u>10,027</u>

For the year ending 31 July 2018 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 23 October 2018**

**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 2018**

### **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

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	12,655	5,000

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	2,618	8,202
Total	<u>2,618</u>	<u>8,202</u>
CIS/PAYE overpaid taxes suffered		



# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	2,761	2,872
Taxation and social security	2,473	2,369
<b>Total</b>	<b>5,234</b>	<b>5,241</b>

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.