

# **DLS HEATING & PLUMBING LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **DLS HEATING & PLUMBING LIMITED**

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# **DLS HEATING & PLUMBING LIMITED**

## **Company Information**

**for the Period Ended 31 July 2023**

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	9,103	6,888
Cash at bank and in hand:		804	3,688
<b>Total current assets:</b>		9,907	10,576
Creditors: amounts falling due within one year:	6	( 9,818 )	( 8,052 )
<b>Net current assets (liabilities):</b>		89	2,524
Total assets less current liabilities:		89	2,524
Creditors: amounts falling due after more than one year:	7		( 2,392 )
<b>Total net assets (liabilities):</b>		89	132

The notes form part of these financial statements

# DLS HEATING & PLUMBING LIMITED

## Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		88	131
<b>Shareholders funds:</b>		<u>89</u>	<u>132</u>

For the year ending 31 July 2023 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 5 October 2023**

**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 2023**

### **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 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **DLS HEATING & PLUMBING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **3. Off balance sheet disclosure**

No

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>2,000</b>	7,250

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	<b>9,103</b>	4,901
Other debtors		1,987
Total	<b>9,103</b>	6,888

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

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

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	1,115	2,700
Trade creditors	6,204	3,967
Taxation and social security	439	1,385
Other creditors	2,060	
<b>Total</b>	<b>9,818</b>	<b>8,052</b>

# DLS HEATING & PLUMBING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 7.Creditors: amounts falling due after more than one year

	<i>2023</i> £	<i>2022</i> £
Bank loans and overdrafts		2,392
<b>Total</b>		2,392

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.