

DLS HEATING & PLUMBING LIMITED

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

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

DLS HEATING & PLUMBING LIMITED

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DLS HEATING & PLUMBING LIMITED

Company Information

for the Period Ended 31 July 2021

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	11,968	2,205
Cash at bank and in hand:		8,147	9,069
Total current assets:		20,115	11,274
Creditors: amounts falling due within one year:	6	(5,637)	(3,631)
Net current assets (liabilities):		14,478	7,643
Total assets less current liabilities:		14,478	7,643
Creditors: amounts falling due after more than one year:	7	(13,000)	
Total net assets (liabilities):		1,478	7,643

The notes form part of these financial statements

DLS HEATING & PLUMBING LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,477	7,642
Shareholders funds:		<u>1,478</u>	<u>7,643</u>

For the year ending 31 July 2021 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 2 December 2021

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	19,200	6,470

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	2,968	1,496
Other debtors	9,000	709
Total	11,968	2,205

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	2,579	2,436
Taxation and social security	3,058	1,195
Total	5,637	3,631

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

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

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	13,000	
Total	<u>13,000</u>	<u></u>

DLS HEATING & PLUMBING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

8.1. Loans to Directors

Name of director receiving advance or credit: **Deyan Stoyanov**

Description of the transaction:

During the year the company made an interest free advances to the Director amounting to £9,000. Balance fully repaid by 1 December 2021.

Balance at 01 August 2020	0
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Advances or credits made:	9,000
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Balance at 31 July 2021	9,000
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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.