

**BOILER ENGINEER 4U LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

BOILER ENGINEER 4U LTD
Unaudited Financial Statements
For The Year Ended 30 April 2020

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BOILER ENGINEER 4U LTD
Balance Sheet
As at 30 April 2020

Registered number: 11293741

		30 April 2020		30 April 2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		16,817		22,423
			<u>16,817</u>		<u>22,423</u>
CURRENT ASSETS					
Debtors	4	1,319		2,809	
Cash at bank and in hand		3,225		7,663	
		<u>4,544</u>		<u>10,472</u>	
Creditors: Amounts Falling Due Within One Year	5	(4,115)		-	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			429		10,472
			<u>429</u>		<u>10,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,246		32,895
			<u>17,246</u>		<u>32,895</u>
NET ASSETS			17,246		32,895
			<u>17,246</u>		<u>32,895</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			17,146		32,795
			<u>17,146</u>		<u>32,795</u>
SHAREHOLDERS' FUNDS			17,246		32,895
			<u>17,246</u>		<u>32,895</u>

BOILER ENGINEER 4U LTD
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr VASIL CHERPOKOV

Director

13/07/2020

Mrs VELINA ARABADZHIEVA

Director

The notes on pages 3 to 4 form part of these financial statements.

BOILER ENGINEER 4U LTD
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	23398.20
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

3. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 1 May 2019	23,398
As at 30 April 2020	23,398
Depreciation	
As at 1 May 2019	975
Provided during the period	5,606
As at 30 April 2020	6,581
Net Book Value	
As at 30 April 2020	16,817
As at 1 May 2019	22,423

BOILER ENGINEER 4U LTD
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2020

4. Debtors

	30 April 2020	30 April 2019
	£	£
Due within one year		
Other debtors	1,319	-
Directors' loan accounts	-	2,809
	<u>1,319</u>	<u>2,809</u>

5. Creditors: Amounts Falling Due Within One Year

	30 April 2020	30 April 2019
	£	£
VAT	1,021	-
Other creditors	3,094	-
	<u>4,115</u>	<u>-</u>

6. Share Capital

	30 April 2020	30 April 2019
Allotted, Called up and fully paid	100	100

7. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

8. General Information

BOILER ENGINEER 4U LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11293741. The registered office is 14 AVON ROAD, SUTTON, SM1 4PT.

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.