

**SPC HEATING & GAS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**SPC HEATING & GAS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
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**SPC HEATING & GAS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Directors</b>	Stephen Churchill Samantha Churchill
<b>Company Number</b>	11132170 (England and Wales)
<b>Registered Office</b>	62 Golden Riddy Golden Riddy Leighton Buzzard Bedfordshire LU7 2RJ United Kingdom
<b>Accountants</b>	Angela White Genie Finance Limited 4 Nettleton Close Leighton Buzzard Bedfordshire LU7 4QS

**SPC HEATING & GAS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	1,151	245
Cash at bank and in hand		8,365	3,757
		<u>9,516</u>	<u>4,002</u>
<b>Creditors: amounts falling due within one year</b>	5	(10,019)	(4,795)
<b>Net current liabilities</b>		<u>(503)</u>	<u>(793)</u>
<b>Net liabilities</b>		<u>(503)</u>	<u>(793)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(505)	(795)
<b>Shareholders' funds</b>		<u>(503)</u>	<u>(793)</u>

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2020 and were signed on its behalf by

Samantha Churchill  
Director

Company Registration No. 11132170

**SPC HEATING & GAS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

SPC HEATING & GAS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11132170. The registered office is 62 Golden Riddy, Golden Riddy, Leighton Buzzard, Bedfordshire, LU7 2RJ, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**4 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	908	60
Accrued income and prepayments	243	184
Other debtors	-	1
	<u>1,151</u>	<u>245</u>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,035	1,144
Taxes and social security	302	-
Other creditors	3,835	-
Loans from directors	3,497	2,977
Accruals	350	674
	<u>10,019</u>	<u>4,795</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 2).

