Company Registration No. 11132170 (England and Wales)

SPC HEATING & GAS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

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SPC HEATING & GAS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Directors Stephen Churchill

Samantha Churchill

Company Number 11132170 (England and Wales)

Registered Office 62 Golden Riddy

Golden Riddy Leighton Buzzard Bedfordshire LU7 2RJ United Kingdom

Accountants Angela White

Genie Finance Limited

Jubilee Cottage Kingsbury Episcopi

Somerset TA12 6AT

SPC HEATING & GAS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022	2021
Not	es	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	10,000	13,333
Current assets			
Debtors Cash at bank and in hand	5	259 13 , 986	9,442 10,272
		14,245	19,714
Creditors: amounts falling due within one year	<u>6</u>	(11,787)	(19,269)
Net current assets		2,458	445
Net assets		12,458	13,778
Capital and reserves	=	 -	
Called up share capital		2	2
Profit and loss account	_	12,456	13,776
Shareholders' funds	_	12,458	13,778

For the year ending 31 January 2022 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 1 August 2022 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 2022

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 4 Years Straight Line

4	Tangible fixed assets	Motor
		vehicles
		£
	Cost or valuation	At cost
	At 1 February 2021	13,333
	At 31 January 2022	13,333
	Depreciation	
	Charge for the year	3,333
	At 31 January 2022	3,333
	Net book value	
	At 31 January 2022	10,000
	At 31 January 2021	13,333

SPC HEATING & GAS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

5 D	Debtors: amounts falling due within one year	2022 £	2021 £
Т	rade debtors	258	9,441
	Other debtors	1	1
		259	9,442
6 C	Creditors: amounts falling due within one year	2022	2021
		£	£
V	VAT	2,602	1,177
T	rade creditors	6,947	7,644
T	axes and social security	802	605
O	Other creditors	-	1,314
L	oans from directors	1,086	1,512
A	accruals	350	7,017
		11,787	19,269

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

