

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

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

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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 Jubilee Cottage Kingsbury Episcopi Somerset TA12 6AT

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

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,000	13,333
<b>Current assets</b>			
Debtors	5	259	9,442
Cash at bank and in hand		13,986	10,272
		<u>14,245</u>	<u>19,714</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,787)	(19,269)
<b>Net current assets</b>		<u>2,458</u>	<u>445</u>
<b>Net assets</b>		<u>12,458</u>	<u>13,778</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		12,456	13,776
<b>Shareholders' funds</b>		<u>12,458</u>	<u>13,778</u>

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Motor vehicles	4 Years Straight Line
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#### 4 Tangible fixed assets

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

<b>5 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	258	9,441
Other debtors	1	1
	<hr/>	<hr/>
	259	9,442
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	2,602	1,177
Trade creditors	6,947	7,644
Taxes and social security	802	605
Other creditors	-	1,314
Loans from directors	1,086	1,512
Accruals	350	7,017
	<hr/>	<hr/>
	11,787	19,269
	<hr/>	<hr/>

**7 Average number of employees**

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

