

**SPC HEATING & GAS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

**SPC HEATING & GAS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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**SPC HEATING & GAS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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<b>Directors</b>	SAMANTHA CHURCHILL STEPHEN CHURCHILL
<b>Company Number</b>	11132170 (England and Wales)
<b>Registered Office</b>	4 CHEVIOT CLOSE LEIGHTON BUZZARD LU7 2UL ENGLAND
<b>Accountants</b>	C B Accounts Ltd Harvest Cottage Airfield Road Fersfield Norfolk IP22 2FF

**SPC HEATING & GAS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,334	6,667
Current assets	12,130	8,741
Prepayments and accrued income	584	437
Creditors: amounts falling due within one year	(4,079)	(5,617)
<b>Net current assets</b>	<b>8,635</b>	<b>3,561</b>
<b>Total assets less current liabilities</b>	<b>11,969</b>	<b>10,228</b>
Creditors: amounts falling due after more than one year	(1,031)	-
Accruals and deferred income	-	(350)
<b>Net assets</b>	<b>10,938</b>	<b>9,878</b>
<b>Capital and reserves</b>	<b>10,938</b>	<b>9,878</b>

**NOTES TO THE ACCOUNTS**

**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 4 CHEVIOT CLOSE, LEIGHTON BUZZARD, LU7 2UL, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 January 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2024

SAMANTHA CHURCHILL  
Director

Company Registration No. 11132170

