

**Company registration number: NI645330**

**Boiler Systems NI Ltd**

**Unaudited filleted financial statements**

**31 March 2021**

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Statement of financial position and notes to the financial statements

# Boiler Systems NI Ltd

## Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	8,125	9,681
	<hr/>	<hr/>
Current assets	24,960	11,500
Creditors: amounts falling due within one year	( 20,418)	( 20,338)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	<b>4,542</b>	<b>( 8,838)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>12,667</b>	<b>843</b>
Creditors: amounts falling due after more than one year	( 15,000)	-
Accruals and deferred income	( 4,111)	( 3,759)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 6,444)</b>	<b>( 2,916)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 6,444)</b>	<b>( 2,916)</b>
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<b>Notes to the financial statements</b>		

## **Boiler Systems NI Ltd**

**Year ended 31 March 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 2 ).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2021 , and are signed on behalf of the board by:

**Ms Amy Smyth**

Director

Company registration number: NI645330

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 16 Harkness Gardens, Londonderry, BT47 6GG.

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.