

Registered number: 09599587

Bootcamp Evolution Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

Prepared By:

A P Accounting & Business Solutions Ltd

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SL7 1SA

ABBREVIATED ACCOUNTS
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The company's registered number is 09599587	

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BALANCE SHEET AT 31 MAY 2016

	Notes	2016 £
CURRENT ASSETS		
Cash at bank and in hand		<u>463</u>
		463
CREDITORS: Amounts falling due within one year		<u>727</u>
NET CURRENT LIABILITIES		(264)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(264)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(265)</u>
SHAREHOLDERS' FUNDS		<u>(264)</u>

For the year ending 31 May 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2017 and signed on their behalf by

Oliver Jones
Director

NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	<u>1</u>

3. CONTROLLING PARTY

The company is controlled by the director who owns 100% of the called up share capital.

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.