

BOALLOY INDUSTRIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

BOALLOY INDUSTRIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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BOALLOY INDUSTRIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Craig Pickering Angela Pickering
Secretary	Craig Pickering
Company Number	05886571 (England and Wales)
Registered Office	BOALLOY INDUSTRIES LTD RADNOR PARK INDUSTRIAL ESTATE CONGLETON CHESHIRE CW12 4QA ENGLAND
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

BOALLOY INDUSTRIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	37,510	48,538
Current assets	279,276	250,918
Prepayments and accrued income	15,542	16,018
Creditors: amounts falling due within one year	(227,083)	(166,353)
Net current assets	67,735	100,583
Total assets less current liabilities	105,245	149,121
Creditors: amounts falling due after more than one year	-	(536)
Provisions for liabilities	-	(8,704)
Accruals and deferred income	(6,331)	(10,686)
Net assets	98,914	129,195
Capital and reserves	98,914	129,195

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Amount owed to directors £72993 (2017: £40,008)

2 Average number of employees

During the year the average number of employees was 6 (2017: 6).

For the year ending 31 December 2018 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 13 March 2019

Angela Pickering
Director

Company Registration No. 05886571

