

Company registration number: 08443499

Boost Publications Limited

Unaudited filleted financial statements

30 September 2020

Boost Publications Limited

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Boost Publications Limited

Directors and other information

Director	Mr Gamal Shugafi
Company number	08443499
Registered office	Admirals Yard Rotherside Road Eckington Sheffield S21 4HL
Business address	Admirals Yard Rotherside Road Eckington Sheffield S21 4HL
Accountant	Cowden Ltd Old Glenstocken Colvend Dalbeattie Kirkcudbroghtshire DG5 4QE

Boost Publications Limited

Statement of financial position

30 September 2020

	2020	2019
	£	£
Current assets	42,763	54,020
Creditors: amounts falling due within one year	(9,975)	(20,799)
Net current assets	32,788	33,221
Total assets less current liabilities	32,788	33,221
Accruals and deferred income	(525)	(1,243)
Net assets	32,263	31,978
Capital and reserves	32,263	31,978
Notes to the financial statements		

Boost Publications Limited

Year ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Gamal Shugafi	(3,146)	10,979	7,833

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Gamal Shugafi	(592)	(2,554)	(3,146)

For the year ending 30 September 2020 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 his 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 28 October 2020 , and are signed on behalf of the board by:

Mr Gamal Shugafi

Director

Company registration number: 08443499

The company is a private company limited by shares, registered in England.

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.