

BOULTONWOOLF LIMITED

**Company Registration Number:
08938999 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BOULTONWOOLF LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BOULTONWOOLF LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

15
Links Drive
Radlett
Hertfordshire
WD7 8BD

Company Registration Number:

08938999 (England and Wales)

BOULTONWOOLF LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	170	170
Current assets:	11,877	16,765
Prepayments and accrued income:	5,323	4,974
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17,200	21,739
Total assets less current liabilities:	17,370	21,909
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	17,370	21,909
Capital and reserves:	17,370	21,909

BOULTONWOOLF LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2020

And Signed On Behalf Of The Board By:

Name: Richard Boulton

Status: Director

The notes form part of these financial statements

BOULTONWOOLF LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

BOULTONWOOLF LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

2. Off balance sheet disclosure

No

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.