

BOOSHTOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

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BOOSHTOX LIMITED (REGISTERED NUMBER: 10680405)**STATEMENT OF FINANCIAL POSITION**
31 MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		427,577		338,210
CURRENT ASSETS	109,065		194,604	
CREDITORS				
Amounts falling due within one year	(87,778)		(59,066)	
NET CURRENT ASSETS		21,287		135,538
TOTAL ASSETS LESS CURRENT LIABILITIES		448,864		473,748
CREDITORS				
Amounts falling due after more than one year		105,912		170,639
NET ASSETS		342,952		303,109
CAPITAL AND RESERVES		342,952		303,109

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Booshtox Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10680405

Registered office: 3 Sidestrand
Pendeford Place
Pendeford Business Park
Wolverhampton
West Midlands
WV9 5HD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023 £	2022 £
Dr R A Booshan		
Balance outstanding at start of year	652	5,167
Amounts advanced	-	5,685
Amounts repaid	(111)	(10,200)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>541</u>	<u>652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 18 December 2023 and were signed by:

Dr R A Booshan - Director

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.