Registration number: 07521646

Bouchire Services Limited

Unaudited Filleted Financial Statements for the Period from 1 March 2021 to 31 August 2022

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Mark Williamson

Registered office 54 Philip Rd

Laleham Staines Middlesex TW18 1PW

Accountants Neptune Accountants Ltd

262 Garth Rd Morden Surrey SM4 4NL

(Registration number: 07521646) Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	30,681	8,334
Creditors: Amounts falling due within one year	(21,987)	
Total assets less current liabilities	8,694	8,334
Creditors: Amounts falling due after more than one year	(8,669)	(12,000)
	25	(3,666)
Capital and reserves	25	(3,666)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

54 Philip Rd

Laleham

Staines

Middlesex

TW18 1PW

United Kingdom

These financial statements were authorised for issue by the director on 11 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 1).

For the financial period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 11 May 2023

(Registration number: 07521646) Balance Sheet as at 31 August 2022

.....

Mark Williamson 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.