

Company Registration Number 04022032 (England and Wales)

**BOVING ENGINEERING UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BOVING ENGINEERING UK LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		21		42
Current assets	151,482		200,136	
Prepayments and accrued income	12,733		-	
Creditors: amounts falling due within one year	(163,523)		(197,550)	
Net current assets		692		2,586
Total assets less current liabilities		713		2,628
Net assets		713		2,628
Capital and reserves		713		2,628

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Boving Engineering UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Friary Court, 13-21 High Street, Guildford, Surrey, GU1 3DL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **BOVING ENGINEERING UK LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 November 2018 and are signed on its behalf by:

T. A. T. Mostafa  
**Director**

**Company Registration Number 04022032**

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.