

COMPANY REGISTRATION NUMBER: 04336132

C Bouch Limited

Filleted Unaudited Financial Statements

31 March 2019

C Bouch Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	52,858	54,857
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Current assets	34,031	41,623
Prepayments and accrued income	470	470
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	34,501	42,093
Creditors: amounts falling due within one year	55,326	70,824
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Net current liabilities	(20,825)	(28,731)
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Total assets less current liabilities	32,033	26,126
Accruals and deferred income	2,700	1,200
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	29,333	24,926
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Capital and reserves	29,333	24,926
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: 7).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These 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 23 December 2019 , and are signed on behalf of the board by:

Mr K Bouch

Mr A C Bouch

Director

Director

Company registration number: 04336132

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Market Square, Aspatria, Wigton, Cumbria, CA7 3HB.

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.