

**Boys 2 Men Limited**

**Financial Statements for the Year Ended 31 December 2017**

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for the year ended 31 December 2017**

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**Boys 2 Men Limited**

**Company Information  
for the year ended 31 December 2017**

**DIRECTOR:** Mr C Chalkright

**SECRETARY:** Mrs J Chalkright

**REGISTERED OFFICE:** Red Sky House  
Fairclough Hall  
Halls Green  
Weston  
Hertfordshire  
SG4 7DP

**REGISTERED NUMBER:** 04601711 (England and Wales)

**ACCOUNTANTS:** Hargreaves Owen Ltd  
Chartered Certified Accountants  
Red Sky House  
Fairclough Hall, Halls Green  
Weston  
Hertfordshire  
SG4 7DP

**Boys 2 Men Limited (Registered number: 04601711)**

**Balance Sheet  
31 December 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,995		9,118
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		44,755		30,194	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>23,128</u>		<u>25,821</u>	
<b>NET CURRENT ASSETS</b>			<u>21,627</u>		<u>4,373</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>29,622</u>		<u>13,491</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>29,522</u>		<u>13,391</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,622</u>		<u>13,491</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 June 2018 and were signed by:

Mr C Chalkright - Director

**Notes to the Financial Statements  
for the year ended 31 December 2017**

**1. STATUTORY INFORMATION**

Boys 2 Men Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold Improvements	- over the lease term
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 50% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2016 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Leasehold Improvements £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 January 2017	8,394	618	21,835	1,478	32,325
Additions	-	2,634	145	-	2,779
At 31 December 2017	<u>8,394</u>	<u>3,252</u>	<u>21,980</u>	<u>1,478</u>	<u>35,104</u>
<b>DEPRECIATION</b>					
At 1 January 2017	6,992	616	14,124	1,475	23,207
Charge for year	1,293	645	1,964	-	3,902
At 31 December 2017	<u>8,285</u>	<u>1,261</u>	<u>16,088</u>	<u>1,475</u>	<u>27,109</u>
<b>NET BOOK VALUE</b>					
At 31 December 2017	<u>109</u>	<u>1,991</u>	<u>5,892</u>	<u>3</u>	<u>7,995</u>
At 31 December 2016	<u>1,402</u>	<u>2</u>	<u>7,711</u>	<u>3</u>	<u>9,118</u>

Notes to the Financial Statements - continued  
for the year ended 31 December 2017

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	741	2,548
Corporation tax	14,665	16,590
PAYE	57	-
VAT	3,559	3,349
Credit card	360	-
Directors' current accounts	446	34
Accrued expenses	3,300	3,300
	<u>23,128</u>	<u>25,821</u>

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.