

**BOYCE SCHOOL OF MOTORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

BOYCE SCHOOL OF MOTORING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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BOYCE SCHOOL OF MOTORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	OKUNG, Boyce Bassey OKUNG, Marcus
Company Number	05381947 (England and Wales)
Registered Office	97 CROYLAND ROAD LONDON N9 7BE
Accountants	LIGHTCN GLOBAL SERVICES LTD 67 Maylam Gardens Sittingbourne KENT ME10 1GA

BOYCE SCHOOL OF MOTORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	10,781	14,400
Current assets	3,083	5,258
Creditors: amounts falling due within one year	(5,192)	(2,603)
Net current (liabilities)/assets	(2,109)	2,655
Total assets less current liabilities	8,672	17,055
Creditors: amounts falling due after more than one year	(5,592)	(11,617)
Accruals and deferred income	-	(2,695)
Net assets	3,080	2,743
Capital and reserves	3,080	2,743

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2019

OKUNG, Boyce Bassey
Director

Company Registration No. 05381947

