

Registered Number: 06659145
England and Wales

Amended Micro-Entity Accounts
for the year ended 30 September 2022
for
BOS EDUCATION LTD

TUESDAY



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COMPANIES HOUSE

BOS EDUCATION LTD
Statement of financial position
As at 30 September 2022

	2022	2021
	£	£
Current assets	64,928	87,943
Creditors: amount falling due within one year	(38,097)	(74,944)
Net current assets	26,831	12,999
Total assets less current liabilities	26,831	12,999
Creditors: amount falling due after more than one year	(9,911)	(12,000)
Net assets	16,920	999
Capital and reserves	16,920	999

1. For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:


 Albert Bernard Martijn Bos
 Director

Date approved: 09 June 2023

BOS EDUCATION LTD.
Notes to the accounts
For the year ended 30 September 2022

Statutory Information

BOS EDUCATION LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 06659145, registration address 27 Ridgeview Close Barnet, London, EN5 2QB, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

2. Average number of employees

Average number of employees during the year was 1 (2021: 1).