

Company registration number: 07330361

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Booze Xpress Limited

Unaudited filleted financial statements

30 June 2020

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Booze Xpress Limited

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Booze Xpress Limited

Directors and other information

Director Mr Rameshchandra Maganlal Luhar

Company number 07330361

Registered office Doshi Accountants Limited
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

Accountants Doshi & Co. Accountants
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

Booze Xpress Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Booze Xpress Limited
Year ended 30 June 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

Booze Xpress Limited

**Statement of financial position
30 June 2020**

	2020		2019	
	£	£	£	£
Fixed assets		37,310		30,832
Current assets	27,202		1	
Prepayments and accrued income	2,502		-	
		29,704		1
Creditors: amounts falling due within one year		(37,129)		(18,861)
Net current liabilities		(7,425)		(18,860)
Total assets less current liabilities		29,885		11,972
Net assets		29,885		11,972
Capital and reserves		29,885		11,972

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 1).

Booze Xpress Limited

Statement of financial position (continued)
Year ended 30 June 2020

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Rameshchandra Maganlal Luhar	(1,177)	(938)	(2,115)
2019			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Rameshchandra Maganlal Luhar	(11,710)	10,533	(1,177)

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

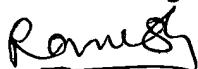
Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 , and are signed on behalf of the board by:

Mr Rameshchandra Maganlal Luhar
Director



Company registration number: 07330361

The company is a private company limited by shares, registered in England and Wales.