

Company Registration Number 07794887 (England and Wales)

BOTLHALE SOLUTIONS (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

BOTLHALE SOLUTIONS (UK) LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		2,796
Current assets	10,996		30,130	
Creditors: amounts falling due within one year	(15,028)		(12,331)	
Net current (liabilities)/assets		(4,032)		17,799
Total assets less current liabilities		(4,032)		20,595
Net (liabilities)/assets		(4,032)		20,595
Capital and reserves		(4,032)		20,595

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was 1 (2017: 1).

2 Presentational currency

The financial statements are presented in Sterling, which is the presentational currency of the company.

3 Director's Transactions

As at 31 October 2018, the director was owed £13,287 (2017: £6,900) by the company.

There were dividends voted of £nil (2017: £14,750) during the period.

Bothale Solutions (UK) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 43 Manor Chase, Beddau, Rhondda Cynon Taff, Wales, CF38 2JD.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

BOTLHALE SOLUTIONS (UK) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2019

Mr M Heasman
Director

Company Registration Number 07794887

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.