

BOSTIN TECHNOLOGY SERVICES LTD.

**Company Registration Number:
08664000 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

BOSTIN TECHNOLOGY SERVICES LTD.

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BOSTIN TECHNOLOGY SERVICES LTD.

Company Information

for the Period Ended 31 August 2017

Director:

Duncan Bennett

Registered office:

37
Deykin Road
Lichfield
Staffordshire
WS13 6PS

Company Registration Number:

08664000 (England and Wales)

BOSTIN TECHNOLOGY SERVICES LTD.

Profit and Loss Account **for the Period Ended 31 August 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	128,802	101,133
Other Income	0	0
Cost of Materials	(18,988)	(483)
Staff Costs	(8,090)	(8,040)
Depreciation and Writeoffs	(978)	(216)
Other charges	(20,902)	(27,774)
Tax on Profit	(15,541)	(12,813)
Profit or (Loss) for Period	64,303	51,807

BOSTIN TECHNOLOGY SERVICES LTD.

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	4,180	4,582
Current assets:	118,881	81,877
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,353)	(16,055)
Net current assets (liabilities):	<u>98,528</u>	<u>65,822</u>
Total assets less current liabilities:	102,708	70,404
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>102,708</u>	<u>70,404</u>
Capital and reserves:	<u>102,708</u>	<u>70,404</u>

BOSTIN TECHNOLOGY SERVICES LTD.

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2018

And Signed On Behalf Of The Board By:

Name: Duncan Bennett

Status: Director

The notes form part of these financial statements

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.