

**BOARDWALK PROPERTY COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Gillespie BS Limited

2 Gloucester Road North
Filton
Bristol
BS7 0SF

Boardwalk Property Company Limited
Balance Sheet
As at 31 March 2021

Registered number: 08795972

	2021	2020
	£	£
Fixed assets	2,730	2,134
Current assets	273,075	17,120
Creditors: Amounts Falling Due Within One Year	(76,628)	(42,072)
NET CURRENT ASSETS (LIABILITIES)	196,447	(24,952)
TOTAL ASSETS LESS CURRENT LIABILITIES	199,177	(22,818)
Creditors: Amounts Falling After More Than One Year	(160,118)	(108,550)
Accruals and deferred income	(1,550)	(1,550)
NET ASSETS/(LIABILITIES)	37,509	(132,918)
CAPITAL AND RESERVES	37,509	(132,918)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 7)

2. General Information

Boardwalk Property Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08795972 . The registered office is 2 Gloucester Road North, Filton, Bristol, BS7 0SF.

Boardwalk Property Company Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Head

Director

29th April 2021

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.