

**BOARDWALK PROPERTY COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Gillespie BS Limited
2 Gloucester Road North
Filton
Bristol
BS7 0SF

Boardwalk Property Company Limited
Balance Sheet
As at 31 March 2022

Registered number: 08795972

	2022	2021
	£	£
Fixed assets	8,334	2,730
Current assets	260,490	273,075
Prepayments and accrued income	729	-
Creditors: Amounts Falling Due Within One Year	(81,316)	(76,628)
NET CURRENT ASSETS	179,903	196,447
TOTAL ASSETS LESS CURRENT LIABILITIES	188,237	199,177
Creditors: Amounts Falling After More Than One Year	(138,630)	(160,118)
Accruals and deferred income	(21,550)	(1,550)
NET ASSETS	28,057	37,509
CAPITAL AND RESERVES	28,057	37,509

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2021: 8)

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.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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

31st August 2022

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.