Company Registration Number 09691829 (England and Wales)

BOSCOBEL & PARTNERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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BOSCOBEL & PARTNERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		17,099		22,799
Current assets	78,482		72,951	
Prepayments and accrued income	6,289		-	
Creditors: amounts falling due within one year	(55,840)		(51,583)	
Net current assets		28,931		21,368
Total assets less current liabilities		46,030		44,167
Net assets		46,030		44,167
Capital and reserves		46,030		44,167

Boscobel & Partners Limited is a private company limited by shares incorporated in England and Wales. The registered office is Globe House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

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 by the board of directors and authorised for issue on 17.10.17 and are signed on its behalf by:

Mr G Trefgarne
Director

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