

**Company Registration Number 09691829 (England and Wales)**

**BOSCOBEL & PARTNERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**BOSCOBEL & PARTNERS LIMITED****BALANCE SHEET****AS AT 31 MARCH 2018**

	2018		2017
	£	£	£
Fixed assets		18,473	17,099
Current assets	73,445		78,482
Prepayments and accrued income	10,393		6,289
Creditors: amounts falling due within one year	(61,393)		(55,040)
Net current assets		22,445	29,731
Total assets less current liabilities		40,918	46,830
Accruals and deferred income		(1,160)	(800)
Net assets		39,758	46,030
Capital and reserves		39,758	46,030

**Notes to the financial statements****1 Average employees**

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 3).

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 2018 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 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.

**BOSCOBEL & PARTNERS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2018**

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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 1 August 2018 and are signed on its behalf by:

Mr G Trefgarne  
**Director**

**Company Registration Number 09691829**

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.