

**Registered Number 09887566**

**BOIS ENERGIE SERVICE LIMITED**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

Notes 31/07/2017 30/11/2016

		€	€
<b>Fixed assets</b>			
Tangible assets	1	119,655	-
		<u>119,655</u>	<u>-</u>
<b>Current assets</b>			
Stocks		2,412	-
Debtors		171,563	-
Cash at bank and in hand		-	100
		<u>173,975</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(201,117)	-
<b>Net current assets (liabilities)</b>		<u>(27,142)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>92,513</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>92,513</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		92,413	-
<b>Shareholders' funds</b>		<u>92,513</u>	<u>100</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 March 2018

And signed on their behalf by:

**LAURENT BULTEZ, Director**

## Notes to the Micro-entity Accounts for the period ended 31 July 2017

## 1 Tangible fixed assets

	€
<b>Cost</b>	
At 1 December 2016	0
Additions	124,910
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>124,910</u>
<b>Depreciation</b>	
At 1 December 2016	0
Charge for the year	5,255
On disposals	-
At 31 July 2017	<u>5,255</u>
<b>Net book values</b>	
At 31 July 2017	<u>119,655</u>
At 30 November 2016	<u>0</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2017	30/11/2016
	€	€
100 Ordinary shares of €1 each	100	100

The company allotted one hundred ordinary shares of £ 1 each on incorporation.

The aggregate nominal value of these was £ 100.

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