# Registered Number 09887566

## **BOIS ENERGIE SERVICE LIMITED**

**Micro-entity Accounts** 

31 July 2021

#### Micro-entity Balance Sheet as at 31 July 2021

	Notes	2021	2020
		$\epsilon$	$\epsilon$
Fixed Assets		143,595	153,127
<b>Current Assets</b>		341,691	304,557
Creditors: amounts falling due within one year		(264,690)	(279,854)
Net current assets (liabilities)		77,001	24,703
Total assets less current liabilities		220,596	177,830
Total net assets (liabilities)		220,596	177,830
Capital and reserves		220,596	177,830

- For the year ending 31 July 2021 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 27 December 2021

And signed on their behalf by:

**LAURENT BULTEZ, Director** 

#### **BOIS ENERGIE SERVICE LIMITED**

### Notes to the Micro-entity Accounts for the period ended 31 July 2021

## 1 Employees

	2021	2020
Average number of employees during the period	0	0

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