Company Registration No. 09967536 (England and Wales)

BOUCHARD FILM SERVICES LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

BOUCHARD FILM SERVICES LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
Company information	3
Statement of financial position	<u>4</u>

BOUCHARD FILM SERVICES LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director Christopher Matthew BOUCHARD

Company Number 09967536 (England and Wales)

Registered Office 11 CHERSTON COURT

BARNWOOD GLOUCESTER GL4 3LE ENGLAND

Accountants Tarpon Limited

Advantage Business Centre 132-134 Great Ancoats Street

Manchester

Greater Manchester

M4 6DE

BOUCHARD FILM SERVICES LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Current assets	1,345		2,574	
Creditors: amounts falling due within one year	(11,371)		(12,114)	
Net current liabilities		(10,026)		(9,540)
Total assets less current liabilities		(10,026)		(9,540)
Accruals and deferred income		(250)		(250)
Net liabilities	_	(10,276)	_	(9,790)
Capital and reserves	_ _ _	(10,276)	_ _	(9,790)

NOTES TO THE ACCOUNTS

1 Statutory information

BOUCHARD FILM SERVICES LTD. is a private company, limited by shares, registered in England and Wales, registration number 09967536. The registered office is 11 CHERSTON COURT, BARNWOOD, GLOUCESTER, GL4 3LE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 October 2023

Christopher Matthew BOUCHARD Director

Company Registration No. 09967536

