

# **BOON LETTINGS LTD**

**Company Registration Number:  
10318227 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **BOON LETTINGS LTD**

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# **BOON LETTINGS LTD**

## **Company Information**

**for the Period Ended 31 August 2019**

<b>Director:</b>	Barbara Lucyna Bober
<b>Registered office:</b>	37 Little Cross House Phipps Street Bristol Avon England BS3 1SQ
<b>Company Registration Number:</b>	10318227 (England and Wales)

# **BOON LETTINGS LTD**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Principal Activities**

Residential property management.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**

Barbara Lucyna Bober

**This report was approved by the board of directors on 7 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Barbara Lucyna Bober

Status: Director

# **BOON LETTINGS LTD**

## **Profit and Loss Account** **for the Period Ended 31 August 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	<b>15,415</b>	11,703
Cost of Materials	<b>(900)</b>	(474)
Staff Costs	<b>(11,510)</b>	(10,171)
Other charges	<b>(2,133)</b>	(1,455)
Profit or (Loss) for Period	<b>872</b>	(397)

# BOON LETTINGS LTD

## Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	7,107	3,004
<b>Net current assets (liabilities):</b>	<b>7,107</b>	<b>3,004</b>
Total assets less current liabilities:	7,107	3,004
Creditors: amounts falling due after more than one year:	( 4,422 )	( 974 )
<b>Total net assets (liabilities):</b>	<b>2,685</b>	<b>2,030</b>
<b>Capital and reserves:</b>	<b>2,685</b>	<b>2,030</b>

# **BOON LETTINGS LTD**

## **Balance sheet continued**

For the year ending 31 August 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Barbara Lucyna Bober

Status: Director

The notes form part of these financial statements

# **BOON LETTINGS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1



# **BOON LETTINGS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Off balance sheet disclosure**

No

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.