

Unaudited Financial Statements for the Year Ended 30 April 2023

for

**Boylin's Selfstore (Wakefield Rd)
Limited**

**Boylin's Selfstore (Wakefield Rd)
Limited (Registered number: 10837538)**

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for the Year Ended 30 April 2023**

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**Boylin's Selfstore (Wakefield Rd)
Limited**

**Company Information
for the Year Ended 30 April 2023**

DIRECTOR: Mr J W Boylin

SECRETARY: Mrs N J Boylin

REGISTERED OFFICE: 16 Regent Street
Barnsley
South Yorkshire
S70 2HG

REGISTERED NUMBER: 10837538 (England and Wales)

ACCOUNTANTS: Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Boylin's Selfstore (Wakefield Rd)
Limited (Registered number: 10837538)

Balance Sheet
30 April 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	6	90,090	94,551
Cash at bank		-	1,805
		<u>90,090</u>	<u>96,356</u>
CREDITORS			
Amounts falling due within one year	7	<u>1,044</u>	<u>5,015</u>
NET CURRENT ASSETS		<u>89,046</u>	<u>91,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,046</u>	<u>91,341</u>
CAPITAL AND RESERVES			
Called up share capital	8	1	1
Retained earnings		<u>89,045</u>	<u>91,340</u>
		<u>89,046</u>	<u>91,341</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 31 January 2024 and were signed by:

Mr J W Boylin - Director

The notes form part of these financial statements

**Boylin's Selfstore (Wakefield Rd)
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**Notes to the Financial Statements
for the Year Ended 30 April 2023**

1. STATUTORY INFORMATION

Boylin's Selfstore (Wakefield Rd) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis under the historical cost convention.

Significant judgements and estimates

The principal accounting policies and significant judgements and estimates applied in the preparation of these financial statements are set out below. These policies, judgements and estimates have been consistently applied to all years presented unless otherwise stated.

Turnover

Turnover represents the amounts earned on goods and services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Goodwill

Goodwill represents the excess of the cost of acquisition of unincorporated businesses over the fair value of net assets acquired. It is initially recognised as an asset at cost and is subsequently measured at cost less accumulated amortisation and accumulated impairment losses. Goodwill is considered to have a finite useful life and is amortised on a systematic basis over its expected life, which is 5 years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Boylin's Selfstore (Wakefield Rd)
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**Notes to the Financial Statements - continued
for the Year Ended 30 April 2023**

3. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

5. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 May 2022	
and 30 April 2023	<u>4,000</u>
AMORTISATION	
At 1 May 2022	
and 30 April 2023	<u>4,000</u>
NET BOOK VALUE	
At 30 April 2023	<u>-</u>
At 30 April 2022	<u>-</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	-	50
Amounts owed by group undertakings	89,990	94,501
Other debtors	100	-
	<u>90,090</u>	<u>94,551</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	144	248
Taxation and social security	-	1,671
Other creditors	900	3,096
	<u>1,044</u>	<u>5,015</u>

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**Notes to the Financial Statements - continued
for the Year Ended 30 April 2023**

8. CALLED UP SHARE CAPITAL

**** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET**

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.