

**BOON ONLINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Boon Online Limited
Unaudited Financial Statements
For The Year Ended 30 November 2018

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Boon Online Limited
Balance Sheet
As at 30 November 2018

Registered number: 11085342

		2018	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		6,517	
		<u>6,517</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(8,455)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,938)</u>
NET ASSETS			<u>(1,938)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,111
Profit and Loss Account			<u>(3,049)</u>
SHAREHOLDERS' FUNDS			<u>(1,938)</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Dylan Grey

19 February 2019

Boon Online Limited
Balance Sheet (continued)
As at 30 November 2018

The notes on page 3 form part of these financial statements.

Boon Online Limited
Notes to the Financial Statements
For The Year Ended 30 November 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2018
	£
Director's loan account	8,455
	8,455

3. Share Capital

	2018
Allotted, Called up and fully paid	1,111

4. General Information

Boon Online Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11085342. The registered office is Office 7 35-37 Ludgate Hill, London, EC4M 7JN.

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.