

**BOLEBEC HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BOLEBEC HOUSE LIMITED
Balance Sheet
As At 31 December 2022

Registered number: 03004098

	2022	2021
	£	£
Current assets	57,363	57,363
Creditors: Amounts Falling Due Within One Year	(2,962)	(2,962)
	<hr/>	<hr/>
NET CURRENT ASSETS	54,401	54,401
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	54,401	54,401
	<hr/>	<hr/>
Accruals and deferred income	(3,540)	(3,540)
	<hr/>	<hr/>
NET ASSETS	50,861	50,861
	<hr/>	<hr/>
CAPITAL AND RESERVES	50,861	50,861
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Notes

1. General Information

BOLEBEC HOUSE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03004098 . The registered office is 33 Kinnerton Street, London, SW1X 8EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

BOLEBEC HOUSE LIMITED
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

BOLEBEC NO 24 LIMITED

Director

Mr Craig BROCKLISS

Director

Mr Michael GILTRAP

Director

14th September 2023

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.