

REGISTERED NUMBER: 03193657 (England and Wales)

Financial Statements for the Year Ended 31 March 2018

for

Bosseuro Limited

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for the Year Ended 31 March 2018**

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Balance Sheet
31 March 2018

	2018	2017
	£	£
CURRENT ASSETS	<u>159,731</u>	<u>159,769</u>
NET CURRENT ASSETS	<u>159,731</u>	<u>159,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>159,731</u>	<u>159,769</u>
CAPITAL AND RESERVES	<u>159,731</u>	<u>159,769</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bosseuro Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03193657

Registered office: 1 Gavin Close
Thorpe Astley
Braunstone
Leicester
LE3 3UG

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director, Mr J Salusbury Jones, is the sole shareholder and director of Commercial Consultants - Europe Limited ("CCE"). In the past, CCE has subcontracted training services to Bosseuro Limited. However, no such services have been carried out by Bosseuro Limited since 2012. At the balance sheet date CCE owed the Company £159,040 (2017: £159,040). No interest is charged on this loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

Bosseuro Limited (Registered number: 03193657)

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2018 and were signed by:

J Salusbury Jones - Director

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.