

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Boden Samuel Ltd

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for the Year Ended 31 March 2020

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Boden Samuel Ltd (Registered number: 04197156)

Balance Sheet
31 March 2020

	31.3.20	31.3.19
	£	£
FIXED ASSETS	9,377	9,083
CURRENT ASSETS	80,641	55,402
PREPAYMENTS AND ACCRUED INCOME	80,635	82,648
CREDITORS		
Amounts falling due within one year	(166,138)	(105,188)
NET CURRENT (LIABILITIES)/ASSETS	(4,862)	32,862
TOTAL ASSETS LESS CURRENT LIABILITIES	4,515	41,945
ACCRUALS AND DEFERRED INCOME	(2,120)	(2,000)
NET ASSETS	2,395	39,945
CAPITAL AND RESERVES	2,395	39,945

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Boden Samuel Ltd 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: 04197156

Registered office: 3 Halford Street
Leicester
LE1 1JA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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.

Boden Samuel Ltd (Registered number: 04197156)

Balance Sheet - continued
31 March 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 August 2021 and were signed by:

M S Gadhia - 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.