
THE NICHOLAS BOAS TRADING CO LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

THE NICHOLAS BOAS TRADING CO LTD
REGISTERED NUMBER: 4374132

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors	2,875	6,602	
Cash at bank and in hand	10,423	17,585	
	<u>13,298</u>	<u>24,187</u>	
Creditors: amounts falling due within one year	(18,551)	(37,975)	
Net current liabilities		<u>(5,253)</u>	(13,788)
Total assets less current liabilities		<u>(5,253)</u>	(13,788)
Net liabilities		<u><u>(5,253)</u></u>	<u><u>(13,788)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,254)	(13,789)
		<u><u>(5,253)</u></u>	<u><u>(13,788)</u></u>

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 December 2018.

J R S Boas
Director

K E Boas
Director

The notes on page 2 form part of these financial statements.

THE NICHOLAS BOAS TRADING CO LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. Controlling party

The company is wholly owned by The Nicholas Boas Charitable Trust, a registered charity No 1073559.

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.