

MICHAEL BOON LTD

**Company Registration Number:
04672562 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MICHAEL BOON LTD

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for the Period Ended 31 March 2017

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MICHAEL BOON LTD

Company Information

for the Period Ended 31 March 2017

Director: Michael Boon

Registered office: 1
Craster Court
Banbury
Oxfordshire
OX16 9AG

Company Registration Number: 04672562 (England and Wales)

MICHAEL BOON LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activities are consulting in business financial management and software implementation and development.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Michael Boon

This report was approved by the board of directors on 14 December 2017

And Signed On Behalf Of The Board By:

Name: Michael Boon

Status: Director

MICHAEL BOON LTD

Profit and Loss Account for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	108,981	131,285
Other Income	68	71
Cost of Materials	(0)	(0)
Staff Costs	(25,624)	(23,624)
Depreciation and Writeoffs	(493)	(261)
Other charges	(6,692)	(5,523)
Tax on Profit	(15,518)	(20,234)
Profit or (Loss) for Period	60,722	81,714

MICHAEL BOON LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,602	1,124
Current assets:	207,924	189,251
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(30,635)	(33,740)
Net current assets (liabilities):	177,289	155,511
Total assets less current liabilities:	178,891	156,635
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	178,891	156,635
Capital and reserves:	178,891	156,635

MICHAEL BOON LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December 2017

And Signed On Behalf Of The Board By:

Name: Michael Boon

Status: Director

The notes form part of these financial statements

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.