

MICHAEL BOON LTD

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MICHAEL BOON LTD

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for the Period Ended 31 March 2020

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MICHAEL BOON LTD

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

consulting in business financial management and renovating & letting furnished holiday properties (expected to commence April 2021).

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Michael Boon

This report was approved by the board of directors on 2 August 2020

And Signed On Behalf Of The Board By:

Name: Michael Boon

Status: Director

MICHAEL BOON LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	202,113	171,204
Current assets:	21,144	27,867
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(28,256)	(18,572)
Net current assets (liabilities):	(7,112)	9,295
Total assets less current liabilities:	195,001	180,499
Accruals and deferred income:		(21)
Total net assets (liabilities):	195,001	180,478
Capital and reserves:	195,001	180,478

MICHAEL BOON LTD

Balance sheet continued

For the year ending 31 March 2020 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 2 August 2020

And Signed On Behalf Of The Board By:

Name: Michael Boon

Status: Director

The notes form part of these financial statements

MICHAEL BOON LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

MICHAEL BOON LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.