

Michael Boon Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Michael Boon Ltd
(Registration number: 04672562)
Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|--|-------------------------|-------------------------|
| Fixed assets | 8,705 | 231,101 |
| Current assets | 378,421 | 9,389 |
| Creditors: Amounts falling due within one year | (113,244) | (70,746) |
| Net current assets/(liabilities) | 265,177 | (61,357) |
| | <u>273,882</u> | <u>169,744</u> |
| Capital and reserves | <u>273,882</u> | <u>169,744</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Craster Court
Banbury
Oxon
OX16 9AG

These financial statements were authorised for issue by the director on 13 December 2023.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Michael Boon Ltd

(Registration number: 04672562)

Balance Sheet as at 31 March 2023 (continued)

Approved and authorised by the director on 13 December 2023

Mr M R Boon
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.