Registered Number 05068420

BOUGHTON ENTERPRISES LIMITED

Dormant Accounts

31 December 2022

HUKSDAY



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21/09/2023 # COMPANIES HOUSE

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Balance Sheet as at 31 December 2022

	2022 £	2021 (restated) £
Current assets		
Debtors	250,000,001	250,000,001
Net assets	250,000,001	250,000,001
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Capital and reserves		
166,500,001 Ordinary shares of £1 each	166,500,001	166,500,001
Profit and loss account	83,500,000	83,500,000
Total shareholder funds	250,000,001	250,000,001

STATEMENTS

- a. For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on 18th September 2023

D Park Director

MAR