

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
BOOST CONSULTING LTD

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FOR THE YEAR ENDED 31ST MARCH 2021

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BOOST CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

DIRECTOR:	L Montevecchi
SECRETARY:	Amedia Limited
REGISTERED OFFICE:	Carlyle House Lower Ground Floor 235 - 237 Vauxhall Bridge Road London SW1V 1EJ
REGISTERED NUMBER:	06161901 (England and Wales)
ACCOUNTANTS:	Sproull & Co. Chartered Accountants First Floor, Jebson House 53-61 High Street Ruislip Middlesex HA4 7BD

BALANCE SHEET
31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		1,331		298
CURRENT ASSETS					
Debtors	5	777		3,094	
Cash at bank		<u>95,025</u>		<u>61,202</u>	
		95,802		64,296	
CREDITORS					
Amounts falling due within one year	6	<u>41,435</u>		<u>30,203</u>	
NET CURRENT ASSETS			54,367		34,093
TOTAL ASSETS LESS CURRENT LIABILITIES			55,698		34,391
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>55,598</u>		<u>34,291</u>
SHAREHOLDERS' FUNDS			55,698		34,391

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 20th January 2022 and were signed by:

L Montevocchi - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

1. STATUTORY INFORMATION

Boost Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Taxation

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company contributes to personal pension schemes for employees. The assets of the schemes are held independently of the company by an insurance company. The amount charged to the profit and loss account is the contributions payable in the year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st April 2020	1,606
Additions	1,156
At 31st March 2021	<u>2,762</u>
DEPRECIATION	
At 1st April 2020	1,308
Charge for year	123
At 31st March 2021	<u>1,431</u>
NET BOOK VALUE	
At 31st March 2021	<u>1,331</u>
At 31st March 2020	<u>298</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	2,522
Other debtors	777	572
	<u>777</u>	<u>3,094</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Taxation and social security	5,652	896
Other creditors	35,783	29,307
	<u>41,435</u>	<u>30,203</u>

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.