

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**  
**FOR**  
**BOOST CONSULTING LTD**

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**BOOST CONSULTING LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

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

**BALANCE SHEET**  
**31ST MARCH 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		705		998
<b>CURRENT ASSETS</b>					
Debtors	5	1,233		999	
Cash at bank		<u>170,448</u>		<u>112,488</u>	
		171,681		113,487	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>65,442</u>		<u>51,084</u>	
<b>NET CURRENT ASSETS</b>			<u>106,239</u>		<u>62,403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>106,944</u>		<u>63,401</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>106,844</u>		<u>63,301</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>106,944</u>		<u>63,401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 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 10th January 2024 and were signed by:

L Montevocchi - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

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**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 (2022 - 1).

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2023****4. TANGIBLE FIXED ASSETS****Plant and  
machinery  
etc  
£****COST**At 1st April 2022  
and 31st March 20232,762**DEPRECIATION**

At 1st April 2022

1,764

Charge for year

293

At 31st March 2023

2,057**NET BOOK VALUE**

At 31st March 2023

705

At 31st March 2022

998**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****2023****2022****£****£**

Other debtors

1,233999**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****2023****2022****£****£**

Trade creditors

-1,332

Taxation and social security

10,2831,885

Other creditors

55,15947,86765,44251,084

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.