

**BOLTON COMMUNICATIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court Laporte Way  
Luton  
LU4 8EF

**Bolton Communications Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 06638499

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	318	76
Current assets	3,288	3,763
Creditors: Amounts Falling Due Within One Year	(2,305 )	(3,045 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	983	718
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,301	794
	<hr/>	<hr/>
Accruals and deferred income	(783 )	(793 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	518	1
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	518	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Bolton Communications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06638499. The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

**Bolton Communications Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

---

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mrs Helene Bolton**

**15th October 2019**

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.