

Boston Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

Boston Consulting Limited
(Registration number: 06786381)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	91	183
Current assets	81,209	10,185
Prepayments and accrued income	934	1,343
Creditors: Amounts falling due within one year	(43,961)	(4,341)
Net current assets	38,182	7,187
Total assets less current liabilities	38,273	7,370
Accruals and deferred income	(850)	(2,450)
	<u>37,423</u>	<u>4,920</u>
Capital and reserves	<u>37,423</u>	<u>4,920</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:

16 Kirkwell
 Bishopthorpe
 York
 YO23 2RZ

These financial statements were authorised for issue by the director on 19 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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Balance Sheet as at 31 March 2019

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Repayments by director £	At 31 March 2019 £
2019			
Mr R Johnson			
Interest free loan to director	143	(143)	-

	Advances to directors £	At 31 March 2018 £
2018		
Mr R Johnson		
Interest free loan to director	143	143

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.

For the financial year ending 31 March 2019 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.

Approved and authorised by the director on 19 August 2019

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Mr R Johnson
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.