

# **BOOT CANDY LIMITED**

**Company Registration Number:  
07455287 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **BOOT CANDY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **BOOT CANDY LIMITED**

## **Company Information**

**for the Period Ended 28 February 2017**

**Director:**

MWILSON

**Registered office:**

20  
Greenfield Road  
Scarisbrick  
Lancashire  
PR8 5LX

**Company Registration Number:**

07455287 (England and Wales)

# **BOOT CANDY LIMITED**

## **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017  
MWILSON

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: MWILSON

Status: Director

# **BOOT CANDY LIMITED**

## **Profit and Loss Account** **for the Period Ended 28 February 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>20,650</b>	53,465
Other Income	<b>0</b>	0
Cost of Materials	<b>(14,746)</b>	(27,283)
Staff Costs	<b>(2,400)</b>	(2,200)
Depreciation and Writeoffs	<b>(454)</b>	(454)
Other charges	<b>(15,637)</b>	(30,631)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(12,587)</b>	(7,103)

# BOOT CANDY LIMITED

## Balance sheet

As at 28 February 2017

	2017 £	2016 £
Called up share capital not paid:	10	10
FixedAssets:	385	839
Current assets:	12,704	22,845
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 19,477 )	( 36,296 )
<b>Net current assets (liabilities):</b>	<b>( 6,773 )</b>	<b>( 13,451 )</b>
Total assets less current liabilities:	( 6,378 )	( 12,602 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 6,378 )</b>	<b>( 12,602 )</b>
<b>Capital and reserves:</b>	<b>( 6,378 )</b>	<b>( 12,602 )</b>

# **BOOT CANDY LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2017**

**And Signed On Behalf Of The Board By:**

Name: MWILSON

Status: Director

The notes form part of these financial statements

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.