Boho Betty Uk Limited Unaudited Accounts for the year ended 31 December 2016

Boho Betty Uk Limited Balance Sheet as at 31 December 2016

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	Notes	2016 £		2015 £
Fixed assets				
Tangible assets		1,783		2,733
		1,783		2,733
Current assets				
Stocks	25,726		35,879	
Debtors	0		20,213	
Cash at bank and in hand	42,740		67,453	
	68,466		123,545	
Prepayments and accrued income:	0		12,952	
Creditors: amounts falling due within one year	32,966		107,510	
Net current assets / (liabilities)		35,500		28,987
Total assets less current liabilities		37,283		31,720
Accruals and deferred income		(1,356)		(10,019)
Total net assets (liabilities)		35,927		21,701
Capital and reserves				
Called up share capital		1		1
Profit and loss account		35,926		21,700
Shareholders' funds		35,927		21,701

Boho Betty Uk Limited Balance Sheet as at 31 December 2016

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 December 2016 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.

Signed on behalf of the board of directors
Mrs T Buckley
Director
Approved by the board on 28 September 2017
Company No: 08049735 (England and Wales)

Boho Betty Uk Limited Notes to the Accounts for the year ended 31 December 2016

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.