

BOLTSOFT LTD

trading as Boltsoft Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
Leeds
LS25 1NB

BOLTSOFT LTD

trading as Boltsoft Ltd **Contents**

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BOLTSOFT LTD

trading as Boltsoft Ltd Company Information

Director

Mr Imtiaz AHMED

Registered office

Building 5 Carrwood Park Selby Road
Swillington Common
Leeds
LS15 4LG

Accountants

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
LS25 1NB

BOLTSOFT LTD

trading as Boltsoft Ltd
(Registration number: 08440530)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Current assets		27,057	36,237
Creditors: Amounts falling due within one year		(27,186)	(27,199)
		<hr/>	<hr/>
		(129)	9,038
		<hr/>	<hr/>
Capital and reserves		(129)	9,038
		<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

BOLTSOFT LTD

trading as Boltsoft Ltd
(Registration number: 08440530)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Building 5 Carrwood Park Selby Road
Swillington Common
Leeds
LS15 4LG

The principal place of business is:
61 Nottingham Drive
Boltton
Lancashire
BL1 3RH

These financial statements were authorised for issue by the director on 26 June 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

BOLTSOFT LTD

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(Registration number: 08440530)
Balance Sheet as at 31 March 2017

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 2017 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 26 June 2017

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Mr Imtiaz AHMED

Director

The notes on page 3 form an integral part of these financial statements.

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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.