

**BOOZ R US LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**BOOZ R US LTD**  
**UNAUDITED ACCOUNTS**  
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**BOOZ R US LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Jayalekshmi SHAJI PILLAI
<b>Company Number</b>	09102977 (England and Wales)
<b>Registered Office</b>	358 HIGH STREET SUTTON SM1 1QE

**BOOZ R US LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,816	3,754
<b>Current assets</b>			
Inventories		25,130	11,285
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(38,473)	(19,303)
<b>Net current liabilities</b>		<u>(13,343)</u>	<u>(8,018)</u>
<b>Net liabilities</b>		<u>(10,527)</u>	<u>(4,264)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(10,528)	(4,265)
<b>Shareholders' funds</b>		<u>(10,527)</u>	<u>(4,264)</u>

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2021 and were signed on its behalf by

Jayalekshmi SHAJI PILLAI  
Director

Company Registration No. 09102977

**BOOZ R US LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

BOOZ R US LTD is a private company, limited by shares, registered in England and Wales, registration number 09102977. The registered office is 358 HIGH STREET, SUTTON, SM1 1QE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2019	6,673
At 30 June 2020	6,673
<b>Depreciation</b>	
At 1 July 2019	2,919
Charge for the year	938
At 30 June 2020	3,857
<b>Net book value</b>	
At 30 June 2020	2,816
At 30 June 2019	3,754

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
VAT	1,069	-
Loans from directors	37,054	19,053
Accruals	350	250
	<b>38,473</b>	<b>19,303</b>

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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

