
Booz R US Ltd

Accounts

30 June 2017

Registered number
9102977

Booz R US Ltd**Registered number: 09102977****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	6,673	1,692
Current assets	20,252	21,956
Creditors: amounts falling due within one year	(8,089)	(3,375)
Net current assets	12,163	18,581
Total assets less current liabilities	18,836	20,273
Creditors: amounts falling due after more than one year	(15,525)	(20,627)
Net assets/(liabilities)	3,311	(354)
Capital and reserves	3,311	(354)

The company is a private company limited by shares and incorporated in England. Its registered office is 358 High Street, Sutton SM1 1QE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jayalekshmi Shaji Pillai

Director

Approved by the board on 27 March 2018

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.