

BOOGALOO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

BOOGALOO LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

BOOGALOO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,999	674
Current assets			
Debtors	5	3,300	-
Cash at bank and in hand		31,385	8,473
		<u>34,685</u>	<u>8,473</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,387)	(292)
Net current assets		<u>17,298</u>	<u>8,181</u>
Net assets		<u>19,297</u>	<u>8,855</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		19,287	8,845
Shareholders' funds		<u>19,297</u>	<u>8,855</u>

For the year ending 30 June 2019 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.

Approved by the Board on 13 September 2019.

Mrs Louise Drury
Director

Company Registration No. 09615695

BOOGALOO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Boogaloo Limited is a private company, limited by shares, registered in England and Wales, registration number 09615695. The registered office is 1 Old Sarum Farm Cottage, Castle Road, Salisbury, Wiltshire, SP1 3SD.

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

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:

Computer equipment	25% reducing balance
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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.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2018	1,599
Additions	1,992
At 30 June 2019	3,591
Depreciation	
At 1 July 2018	925
Charge for the year	667
At 30 June 2019	1,592
Net book value	
At 30 June 2019	1,999
At 30 June 2018	674

5 Debtors

	2019 £	2018 £
Trade debtors	3,300	-

BOOGALOO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	16,195	(318)
Loans from directors	1,192	610
	<hr/>	<hr/>
	17,387	292
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7 Average number of employees

During the year the average number of employees was 3 (2018: 3).

