

REGISTERED NUMBER: 09822800 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

for

Boomerang Health Limited

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Balance Sheet
31 October 2017

	31.10.17		31.10.16
	£	£	£
FIXED ASSETS		134,127	136,158
CURRENT ASSETS	33,547		65,301
CREDITORS			
Amounts falling due within one year	<u>(7,288)</u>		<u>(10,225)</u>
NET CURRENT ASSETS		<u>26,259</u>	<u>55,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		160,386	191,234
CREDITORS			
Amounts falling due after more than one year		<u>150,000</u>	<u>185,000</u>
NET ASSETS		<u>10,386</u>	<u>6,234</u>
RESERVES		<u>10,386</u>	<u>6,234</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Boomerang Health Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09822800

Registered office: Flat 9 Belmour Lodge
28 Marlborough Road
Bournemouth
BH4 8DH

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During this period the director advanced £200,000 to the company by way of an interest free loan. This is being repaid at a rate of £20,000 per year at present.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Boomerang Health Limited (Registered number: 09822800)

Balance Sheet - continued

31 October 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2018 and were signed by:

Ms A Piper - Director

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.