

**BOSCHETTRANSPORT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Simple Accounting NW Ltd

4 Blackburn Road
Accrington
BB5 1HD

Boschettransport Limited
Balance Sheet
As at 31 October 2019

Registered number: 10416452

	2019	2018
	£	£
Current assets	6,828	3,040
Creditors: Amounts Falling Due Within One Year	(6,005)	(2,400)
NET CURRENT ASSETS	823	640
TOTAL ASSETS LESS CURRENT LIABILITIES	823	640
Accruals and deferred income	(695)	(540)
NET ASSETS	128	100
CAPITAL AND RESERVES	128	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Mr Vicentiu Marinescu	2,197	1,915	-	-	4,113

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Boschettransport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10416452 . The registered office is 11 Garrick Street, Nelson, Lancashire, BB9 8JA.

Boschettransport Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vicentiu Marinescu

Director

2 October 2020

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.