

Registered Number 10506892

BOLTON COURT LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	Notes	30/09/2020	31/12/2019
		£	£
Fixed Assets		-	102
Current Assets		96,478	618,898
Prepayments and accrued income		-	364
Creditors: amounts falling due within one year		(14,841)	(31,000)
Net current assets (liabilities)		<u>81,637</u>	<u>588,262</u>
Total assets less current liabilities		<u>81,637</u>	<u>588,364</u>
Creditors: amounts falling due after more than one year		(95,900)	(620,000)
Total net assets (liabilities)		<u>(14,263)</u>	<u>(31,636)</u>
Capital and reserves		<u>(14,263)</u>	<u>(31,636)</u>

- For the year ending 30 September 2020 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2021

And signed on their behalf by:

T Walker, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>30/09/2020</i>	<i>31/12/2019</i>
Average number of employees during the period	0	0

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