

REGISTERED NUMBER: 11457538 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2019 TO 31 JANUARY 2021

FOR

BOSS FABRICS LEICESTER LTD

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FOR THE PERIOD 1 AUGUST 2019 TO 31 JANUARY 2021

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BOSS FABRICS LEICESTER LTD (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2019 TO 31 JANUARY 2021

DIRECTOR: Mr Rajinder Singh Girm

REGISTERED OFFICE: 43 Hollowtree Road
Hamilton
Leicester
United Kingdom
LE5 1TH

REGISTERED NUMBER: 11457538 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

STATEMENT OF FINANCIAL POSITION
31 JANUARY 2021

	2021	2019
	£	£
CURRENT ASSETS	73,252	100
CREDITORS		
Amounts falling due within one year	(18,555)	-
NET CURRENT ASSETS	<u>54,697</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	54,697	100
CREDITORS		
Amounts falling due after more than one year	50,000	-
NET ASSETS	<u>4,697</u>	<u>100</u>
CAPITAL AND RESERVES	<u>4,697</u>	<u>100</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

STATEMENT OF FINANCIAL POSITION - continued
31 JANUARY 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22 July 2021 and were signed by:

Mr Rajinder Singh Girm - 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.