

BOSE ASSOCIATES LIMITED

**Company Registration Number:
11842232 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BOSE ASSOCIATES LIMITED

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BOSE ASSOCIATES LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

6
St. Georges Avenue
Weybridge
Surrey
GBR
KT13 0BS

Company Registration Number:

11842232 (England and Wales)

BOSE ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	76,120	39,530
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3,072	225
Staff Costs	(25,981)	(14,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(32,197)	(14,377)
Tax on Profit	(3,992)	(2,162)
Profit or (Loss) for Period	17,022	9,216

BOSE ASSOCIATES LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	54,677	51,336
Creditors: amounts falling due within one year:	(3,728)	(12,409)
Net current assets (liabilities):	50,949	38,927
Total assets less current liabilities:	50,950	38,928
Total net assets (liabilities):	50,950	38,928
Capital and reserves:	50,950	38,928

BOSE ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 December 2023

And Signed On Behalf Of The Board By:

Name: Tarun Bose

Status: Director

The notes form part of these financial statements

BOSE ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

BOSE ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.