

BOSSKIDZ LIMITED

**Company Registration Number:
12247064 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

BOSSKIDZ LIMITED

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for the Period Ended 31 October 2022

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BOSSKIDZ LIMITED

Company Information

for the Period Ended 31 October 2022

Director:

Neha Gupta

Registered office:

50 Lockesfield Place
London
England
E14 3AJ

Company Registration Number:

12247064 (England and Wales)

BOSSKIDZ LIMITED

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

IT Consulting services Education support services

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Neha Gupta

This report was approved by the board of directors on 24 July 2023

And Signed On Behalf Of The Board By:

Name: Neha Gupta

Status: Director

BOSSKIDZ LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		2,500	-
Cost of sales		(4,000)	-
Gross Profit or (Loss)		(1,500)	-
Distribution Costs		(1,200)	-
Administrative Expenses		(3,805)	-
Operating Profit or (Loss)		<u>(6,505)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(6,505)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(6,505)</u>	<u>-</u>

The notes form part of these financial statements

BOSSKIDZ LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		0	0
Creditors: amounts falling due within one year:	4	(4,500)	
Net current assets (liabilities):		(4,500)	0
Total assets less current liabilities:		(4,500)	0
Provision for liabilities:		(2,000)	(2,000)
Total net assets (liabilities):		(6,500)	(2,000)

The notes form part of these financial statements

BOSSKIDZ LIMITED

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(6,600)	(2,100)
Shareholders funds:		(6,500)	(2,000)

For the year ending 31 October 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 July 2023

And Signed On Behalf Of The Board By:

Name: Neha Gupta

Status: Director

The notes form part of these financial statements

BOSSKIDZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOSSKIDZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

BOSSKIDZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

BOSSKIDZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts	4,500	
Total	4,500	
Unpaid service agreements		

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.