# BOOTIQUE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 NOVEMBER 2020 TO 31 JANUARY 2022

# BOOTIQUE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 NOVEMBER 2020 TO 31 JANUARY 2022

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## BOOTIQUE LTD COMPANY INFORMATION FOR THE PERIOD FROM 12 NOVEMBER 2020 TO 31 JANUARY 2022

**Director** Jonathan Bootland

Company Number 13013285 (England and Wales)

**Registered Office** FIRST FLOOR, 85

GREAT PORTLAND STREET

LONDON W1W 7LT ENGLAND

Accountants RAE Business Services (Yorkshire) Limited

First Floor

85 Great Portland Street

London W1W 7LT

### BOOTIQUE LTD ACCOUNTANTS' REPORT

Accountants' report to the director of Bootique Ltd on the preparation of the unaudited statutory accounts for the period from 12 November 2020 to 31 January 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bootique Ltd for the period from 12 November 2020 to 31 January 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bootique Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Bootique Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bootique Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bootique Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bootique Ltd. You consider that Bootique Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Bootique Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RAE Business Services (Yorkshire) Limited

First Floor 85 Great Portland Street London W1W 7LT

3 May 2022

### BOOTIQUE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022 £
Current assets	24,620	
Prepayments and accrued income	300	
Creditors: amounts falling due within one year	(23,068)	
Net current assets		1,852
Total assets less current liabilities		1,852
Accruals and deferred income		(900)
Net assets	-	952
Capital and reserves	•	952

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Bootique Ltd is a private company, limited by shares, registered in England and Wales, registration number 13013285. The registered office is FIRST FLOOR, 85, GREAT PORTLAND STREET, LONDON, W1W 7LT, ENGLAND.

#### 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 January 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 June 2022

Jonathan Bootland Director

Company Registration No. 13013285

