BOOHEADS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 DECEMBER 2020 TO 31 MARCH 2022

BOOHEADS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 DECEMBER 2020 TO 31 MARCH 2022

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BOOHEADS LTD COMPANY INFORMATION FOR THE PERIOD FROM 18 DECEMBER 2020 TO 31 MARCH 2022

Director Ben Caspary

Company Number 13090549 (England and Wales)

Registered Office 71-75 Shelton Street

London

Greater London WC2H 9JQ United Kingdom

Accountants striveX Ltd

9 Greyfriars Road

Reading Berkshire RG1 1NU

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BOOHEADS LTD

FOR THE PERIOD FROM 18 DECEMBER 2020 TO 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Booheads Ltd for the period from 18 December 2020 to 31 March 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

striveX Ltd Chartered Certified Accountants

9 Greyfriars Road Reading Berkshire RG1 1NU

7 September 2022

BOOHEADS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £
Current assets	11,609	
Creditors: amounts falling due within one year	(36,085)	
Net current liabilities		(24,476)
Total assets less current liabilities		(24,476)
Net liabilities		(24,476)
Capital and reserves		(24,476)

NOTES TO THE ACCOUNTS

1 Statutory information

Booheads Ltd is a private company, limited by shares, registered in England and Wales, registration number 13090549. The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ, United Kingdom.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 March 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 7 September 2022

Ben Caspary Director

Company Registration No. 13090549

