

BOUTIQUE MOTORHOMES LTD

**Company Registration Number:
13770421 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 29 November 2021

End date: 30 November 2022

BOUTIQUE MOTORHOMES LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BOUTIQUE MOTORHOMES LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

Excel
Unit 28/29
Birtley Business Centre
Birtley
Durham
GBR
DH3 1QT

Company Registration Number:

13770421 (England and Wales)

BOUTIQUE MOTORHOMES LTD

Balance sheet

As at 30 November 2022

	2022 £
Called up share capital not paid:	0
Fixed Assets:	45,760
Current assets:	14,832
Prepayments and accrued income:	671
Creditors: amounts falling due within one year:	(667)
Net current assets (liabilities):	14,836
Total assets less current liabilities:	60,596
Creditors: amounts falling due after more than one year:	(71,367)
Accruals and deferred income:	(380)
Total net assets (liabilities):	(11,151)
Capital and reserves:	(11,151)

BOUTIQUE MOTORHOMES LTD

Balance sheet continued

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

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

And Signed On Behalf Of The Board By:

Name: Gareth Hankinson

Status: Director

The notes form part of these financial statements

BOUTIQUE MOTORHOMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

BOUTIQUE MOTORHOMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

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.