

BOUTIQUE MOTORHOMES LTD

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

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

BOUTIQUE MOTORHOMES LTD

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BOUTIQUE MOTORHOMES LTD

Company Information

for the Period Ended 30 November 2023

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 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	45,760
Current assets:	6,049	14,832
Prepayments and accrued income:	0	671
Creditors: amounts falling due within one year:	(22,420)	(72,035)
Net current assets (liabilities):	(16,371)	(56,532)
Total assets less current liabilities:	(16,371)	(10,772)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(200)	(380)
Total net assets (liabilities):	(16,571)	(11,152)
Capital and reserves:	(16,571)	(11,152)

BOUTIQUE MOTORHOMES LTD

Balance sheet continued

For the year ending 30 November 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 2 April 2024

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 2023

1. Employee Information

Average number of employees: 0

BOUTIQUE MOTORHOMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 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.