

**BOHEN Services Ltd**  
Unaudited Filleted Financial Statements  
for the Period from 1 May 2022 to 31 March 2023

Harney & Co Limited  
Chartered Certified Accountants  
58 Kinson Road  
Bournemouth  
Dorset  
BH10 4AN

**BOHEN Services Ltd**  
**(Registration number: 13955892)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>
Fixed assets	43,463
Current assets	33,759
Creditors: Amounts falling due within one year	(40,410)
Net current liabilities	(6,651)
Total assets less current liabilities	36,812
Creditors: Amounts falling due after more than one year	(17,010)
Accruals and deferred income	(2,000)
	<u>17,802</u>
Capital and reserves	<u>17,802</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
58 Kinson Road  
Bournemouth  
Dorset  
BH10 4AN

These financial statements were authorised for issue by the Board on 6 July 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and rounded to the nearest £1.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 3.

# **BOHEN Services Ltd**

**(Registration number: 13955892)**

## **Balance Sheet as at 31 March 2023 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

For the financial period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 July 2023 and signed on its behalf by:

.....

Mr Jonathan Cook

Director

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.