

BOSTON LODGE (BOURNEMOUTH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR



BOSTON LODGE (BOURNEMOUTH) LIMITED

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BOSTON LODGE (BOURNEMOUTH) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	3		91,443		91,443
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital			12		12
Other reserves			91,431		91,431
			<u> </u>		<u> </u>
Total equity			91,443		91,443
			<u> </u>		<u> </u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

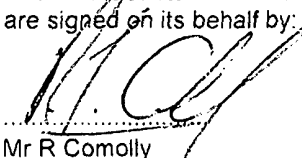
For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9.8.23 and are signed on its behalf by:


Mr R Comolly
Director

Company Registration No. 04998034

FOR THE YEAR ENDED 31 DECEMBER 2022

BOSTON LODGE (BOURNEMOUTH) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2022 and 31 December 2022	91,443
	<hr/>
Depreciation and impairment	
At 1 January 2022 and 31 December 2022	-
	<hr/>
Carrying amount	
At 31 December 2022	91,443
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At 31 December 2021	91,443
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