

REGISTERED NUMBER: 07801878 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2017

FOR

BOSS FABRICS LTD

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FOR THE YEAR ENDED 31ST JANUARY 2017

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BOSS FABRICS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2017

DIRECTORS: Mr I Girm
Mr J Kotak

SECRETARY: Mr A Singh

REGISTERED OFFICE: Euro House
1 St John Street
Leicester
Leicestershire
LE1 3WL

REGISTERED NUMBER: 07801878 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

BANKERS: Barclays Bank PLC
Leicester Town Hall Sq 2
4 Broad Street
Leicester
Leicestershire
LE19 4AA

STATEMENT OF FINANCIAL POSITION
31ST JANUARY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		42,443		-
CURRENT ASSETS	107,098		100	
CREDITORS				
Amounts falling due within one year	(122,727)		-	
NET CURRENT (LIABILITIES)/ASSETS		(15,629)		100
TOTAL ASSETS LESS CURRENT LIABILITIES		26,814		100
CAPITAL AND RESERVES		26,814		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th November 2017 and were signed on its behalf by:

Mr A Singh - 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.