

Bootscoota Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Chase Accountancy Limited
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Bootscoota Limited

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Bootscoota Limited

Company Information

Directors	Mr Graham Conway Joanne Coventry
Registered office	4 Station Court Girton Road Cannock Cannock Staffordshire WS11 0EJ
Accountants	Chase Accountancy Limited Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

Bootscoota Limited
(Registration number: 10121895)
Balance Sheet as at 30 April 2019

	2019 £	(As restated) 2018 £
Fixed assets	2,101	1,229
Current assets	48,152	36,749
Creditors: Amounts falling due within one year	(9,598)	(10,957)
Net current assets	38,554	25,792
Total assets less current liabilities	40,655	27,021
Accruals and deferred income	(10,040)	(10,040)
	30,615	16,981
Capital and reserves	30,615	16,981

1 General information

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

The address of its registered office is:

4 Station Court
Girton Road
Cannock
Cannock
Staffordshire
WS11 0EJ
UK

These financial statements were authorised for issue by the Board on 14 January 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

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.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Bootscoota Limited

(Registration number: 10121895)

Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the year 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 14 January 2020 and signed on its behalf by:

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Mr Graham Conway
Director

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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.