

**BOUNDLESS CUSTOMERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BOUNDLESS CUSTOMERS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

**BOUNDLESS CUSTOMERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	841	-
<b>Current assets</b>			
Debtors	5	1,163	2,589
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,360)	(2,400)
<b>Net current (liabilities)/assets</b>		<u>(197)</u>	<u>189</u>
<b>Net assets</b>		644	189
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		642	187
<b>Shareholders' funds</b>		<u>644</u>	<u>189</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 July 2023 and were signed on its behalf by

Adam Baring  
Director

Company Registration No. 11931034

**BOUNDLESS CUSTOMERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

Boundless Customers Ltd is a private company, limited by shares, registered in England and Wales, registration number 11931034. The registered office is 32 STANBRIDGE ROAD, LONDON, SW15 1DX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2022	-
Additions	939
	<hr/>
At 28 February 2023	939
	<hr/>
<b>Depreciation</b>	
Charge for the year	98
	<hr/>
At 28 February 2023	98
	<hr/>
<b>Net book value</b>	
At 28 February 2023	841
	<hr/> <hr/>

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	1,163	2,589
	<hr/>	<hr/>

**6 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	160	-
Accruals	1,200	2,400
	<hr/>	<hr/>
	1,360	2,400
	<hr/> <hr/>	<hr/> <hr/>

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**7 Transactions with related parties**

Other debtors includes an amount of £1,163 (2022: £2,589) due from director.

**8 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

