

J L Bosley Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

J L Bosley Limited

(Registration number: 00679913)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>460,845</u>	<u>452,005</u>
Current assets	146,783	119,780
Prepayments and accrued income	461	570
Creditors: Amounts falling due within one year	<u>(3,357)</u>	<u>(4,267)</u>
Net current assets	<u>143,887</u>	<u>116,083</u>
Total assets less current liabilities	604,732	568,088
Accruals and deferred income	<u>(17,209)</u>	<u>(11,370)</u>
	<u>587,523</u>	<u>556,718</u>
Capital and reserves	<u>587,523</u>	<u>556,718</u>

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Notes to the Financial Statements for the Year Ended 31 March 2018

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:

Unit 3

Henderson House

Hithercroft Road

Wallingford

Oxfordshire

OX10 9DG

These financial statements were authorised for issue by the Board on 30 December 2018.

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 3 (2017 - 3).

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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 31 March 2018 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 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 30 December 2018 and signed on its behalf by:

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Mrs LG Bosley
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.