

**REGISTERED NUMBER: 06181401 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018  
FOR  
BOOM DANG LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**BOOM DANG LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

<b>DIRECTOR:</b>	Miss M T Johnston
<b>REGISTERED OFFICE:</b>	3 Union Street Dalton in Furness Cumbria LA15 8RT
<b>REGISTERED NUMBER:</b>	06181401 (England and Wales)
<b>ACCOUNTANTS:</b>	J F Hornby & Co Chartered Accountants The Tower Daltongate Business Centre Daltongate Ulverston Cumbria LA12 7AJ
<b>BANKERS:</b>	HSBC Bank plc 104 Duke Street Barrow in Furness Cumbria LA14 1LR

**BOOM DANG LIMITED (REGISTERED NUMBER: 06181401)****ABRIDGED BALANCE SHEET  
31 MARCH 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		18		65
<b>CURRENT ASSETS</b>					
Cash at bank		23		17,541	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,305</u>		<u>16,579</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(8,282)</u>		<u>962</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,264)</u>		<u>1,027</u>
<b>RESERVES</b>					
Income and expenditure account			<u>(8,264)</u>		<u>1,027</u>
			<u>(8,264)</u>		<u>1,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 19 November 2018 and were signed by:

Miss M T Johnston - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**1. STATUTORY INFORMATION**

Boom Dang Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Ms T E Johnson the director of the company has agreed not to seek repayment of her invoices until the company has sufficient funds.

**Turnover**

Turnover represents net invoiced sales of services as adjusted for accrued income, excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% on cost

Computer equipment - 33% on cost

**Grants**

Grants received are credited to profit and loss account in the financial period in which they are received.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

**4. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2017  
and 31 March 2018

**DEPRECIATION**

At 1 April 2017

Charge for year

At 31 March 2018

**NET BOOK VALUE**

At 31 March 2018

At 31 March 2017

Totals  
£

4,143

4,078

47

4,125

18

65

**5. COMPANY STATUS**

The company is a limited liability company limited by guarantee with no share capital.

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.