

BOATHOUSE LANE PROJECTS LIMITED

**Company Registration Number:
07382694 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 1 January 2022

End date: 31 December 2022

BOATHOUSE LANE PROJECTS LIMITED

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for the Period Ended 31 December 2022

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Balance sheet notes

BOATHOUSE LANE PROJECTS LIMITED

Directors' report period ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from

1 January 2022 to 31 December 2022

AE Radcliffe

MF Hogan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

28 September 2023

And signed on behalf of the board by:

Name: AE Radcliffe

Status: Director

BOATHOUSE LANE PROJECTS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Creditors: amounts falling due within one year:	3	(193,097)	(193,097)
Net current assets (liabilities):		<u>(193,097)</u>	<u>(193,097)</u>
Total assets less current liabilities:		<u>(193,097)</u>	<u>(193,097)</u>
Total net assets (liabilities):		<u>(193,097)</u>	<u>(193,097)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(193,098)	(193,098)
Total Shareholders' funds:		<u>(193,097)</u>	<u>(193,097)</u>

The notes form part of these financial statements

BOATHOUSE LANE PROJECTS LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 September 2023
and signed on behalf of the board by:**

Name: AE Radcliffe
Status: Director

The notes form part of these financial statements

BOATHOUSE LANE PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

The directors have prepared the financial statements on a basis other than the going concern, following the cessation of trade. No material adjustment arose as a result of ceasing to apply the going concern basis.

BOATHOUSE LANE PROJECTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

BOATHOUSE LANE PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	193,097	193,097
Total	<u>193,097</u>	<u>193,097</u>

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.