

COMPANY REGISTRATION NUMBER: 07990769

**Bosch Developments Limited**

**Filleted Unaudited Financial Statements**

**31 March 2018**

# Bosch Developments Limited

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	1,305	294
Creditors: amounts falling due within one year	2,599	1,600
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<b>Net current liabilities</b>	<b>1,294</b>	<b>1,306</b>
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<b>Total assets less current liabilities</b>	<b>( 1,294)</b>	<b>( 1,306)</b>
Accruals and deferred income	300	400
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	<b>(1,594)</b>	<b>(1,706)</b>
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Capital and reserves	<b>( 1,594)</b>	<b>( 1,706)</b>
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

The directors made loans to the company during the year. The loans are interest free and repayable on demand. The balance outstanding as at 31st March 2018 £2,599 (2017 £1,600 ).

For the 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2019 , and are signed on behalf of the board by:

Mrs L. Schwartz

Director

Company registration number: 07990769

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ashford House, 95 Dixons Green, Dudley, West Midlands, DY2 7DJ.

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.