REGISTERED NUMBER: 06516421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

BOOT ROOM TV LIMITED

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FOR THE YEAR ENDED 31 MAY 2017

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BOOT ROOM TV LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR:	D L Crofts
REGISTERED OFFICE:	The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ
REGISTERED NUMBER:	06516421 (England and Wales)
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

BOOT ROOM TV LIMITED (BY SHARES) (REGISTERED NUMBER: 06516421)

BALANCE SHEET
31 MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		931		1,267
CURRENT ASSETS	4,310		36,986	
CREDITORS				
Amounts falling due within one year	(960)		(21,806)	
NET CURRENT ASSETS		3,350		15,180
TOTAL ASSETS LESS CURRENT LIABILITIES		4,281		16,447
CAPITAL AND RESERVES		4,281		16,447

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 May 2017 and the period ended 31 May 2016:

	2017	2016
	£	£
D L Crofts		
Balance outstanding at start of year	(6,732)	(555)
Amounts advanced	22,808	51,754
Amounts repaid	(12,053)	(57,931)
Balance outstanding at end of year	4,023	(6,732)

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss for each financial year in accordance with the requirements of 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.

continued...

BALANCE SHEET - continued
31 MAY 2017

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

The financial statements were approved by the director on 23 January 2018 and were signed by:

D L Crofts - Director

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.