

Bostan Consultancy Ltd**Registered number: 08099112****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	34,889	33,974
Creditors: amounts falling due within one year	(30,506)	(33,944)
Net current assets	4,383	30
Total assets less current liabilities	4,383	30
Net assets	4,383	30
Capital and reserves	4,383	30

The company loaned £0 in the period to the director. Balance owing on loans at period end was £18,181 (2016:£18,181).

The company is a private company limited by shares and incorporated in England. Its registered office is SG House 6 St Cross Road Winchester SO23 9HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Hussain

Director

Approved by the board on 25 October 2017

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.