

REGISTERED NUMBER: 08525926 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Boutiqueca Fine Homes Limited

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for the Year Ended 31 March 2017

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Boutiqueca Fine Homes Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

L Morgan
Mrs P Morgan

SECRETARY:

REGISTERED OFFICE:

11 A Handbridge
Chester
Cheshire
CH4 7JE

REGISTERED NUMBER:

08525926 (England and Wales)

ACCOUNTANTS:

Handbridge Accountancy Solutions
19 Eaton Mews
Chester
Cheshire
CH4 7EJ

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		2,436		938
CURRENT ASSETS	99,821		86,495	
CREDITORS				
Amounts falling due within one year	(86,766)		(66,308)	
NET CURRENT ASSETS		13,055		20,187
TOTAL ASSETS LESS CURRENT LIABILITIES		15,491		21,125
CAPITAL AND RESERVES		15,491		21,125

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	31.3.17	31.3.16
	£	£
L Morgan and Mrs P Morgan		
Balance outstanding at start of year	(57,062)	1,312
Amounts advanced	113,019	-
Amounts repaid	(15,000)	(58,374)
Balance outstanding at end of year	40,957	(57,062)

At the 31st March 2017 the company was owed £40,957 by it's directors Mr. & Mrs. Morgan

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

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

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 14 December 2017 and were signed on its behalf by:

L Morgan - 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.