REGISTERED NUMBER: 08598317 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2021

for

Boardman Engineering and Management Services Ltd

Boardman Engineering and Management Services Ltd (Registered number: 08598317)

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Boardman Engineering and Management Services Ltd (Registered number: 08598317)

Balance Sheet
31 July 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		366		-
CURRENT ASSETS	100,408		31,064	
PREPAYMENTS AND ACCRUED INCOME	7,581		4,198	
CREDITORS				
Amounts falling due within one year	(165,091)		(63,852)	
NET CURRENT LIABILITIES		(57,102)		(28,590)
TOTAL ASSETS LESS CURRENT LIABILITIES		(56,736)		(28,590)
CREDITORS				
Amounts falling due after more than one year		(36,412)		(44,584)
ACCRUALS AND DEFERRED INCOME		(1,799)		(970)
NET LIABILITIES		(94,947)		(74,144)
CAPITAL AND RESERVES		(94,947)		(74,144)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Boardman Engineering and Management Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08598317

Registered office: 21 Erewash Grove
Toton
Nottingham
Nottinghamshire
NG9 6EY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 4) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021 £	2020 £
M T Boardman		
Balance outstanding at start of year	653	-
Amounts advanced	-	653
Amounts repaid	(653)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	653

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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.

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

The financial statements were approved by the director and authorised for issue on 25 March 2022 and were signed by:

M T Boardman - 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.