

Company Registration Number 08603321 (England and Wales)

BOELYN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

BOELYN CONSULTING LIMITED

COMPANY INFORMATION

Director	Mr N Harvey
Company number	08603321
Registered office	28 - 31 The Stables Wrest Park Silsoe Beds MK45 4HR
Accountants	Abbott Moore Ltd 28 - 31 The Stables Wrest Park Silsoe Beds MK45 4HR
Business address	14 The Cedars Dunstable Street Amphill Beds MK45 2JZ

BOELYN CONSULTING LIMITED

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BOELYN CONSULTING LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		120		475
Current assets	97,272		53,277	
Prepayments and accrued income	2,100		-	
Creditors: amounts falling due within one year	(28,607)		(19,628)	
Net current assets		70,765		33,649
Total assets less current liabilities		70,885		34,124
Net assets		70,885		34,124
Capital and reserves		70,885		34,124

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

During the year the Director advanced the company £0 (2016: £4,491) on an unsecured, interest free and repayable on demand basis. The total amount outstanding to the Director at the end of the year was £359 (2016: £4,491),

Transition to FRS105

These financial statements for the year end 30 April 2017 are the first that comply with FRS105. The transition to FRS105 has resulted in an adjustment to remove the deferred tax previously shown in the accounts.

Boelyn Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 - 31 The Stables, Wrest Park, Silsoe, Beds, MK45 4HR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

BOELYN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

The financial statements were approved and signed by the director and authorised for issue on 26 February 2018

Mr N Harvey

Director

Company Registration Number 08603321

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.