

Company Registration Number 08603321 (England and Wales)

BOELYN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
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

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

BOELYN CONSULTING LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		120
Current assets	137,747		97,272	
Prepayments and accrued income	2,185		2,100	
Creditors: amounts falling due within one year	(23,823)		(28,607)	
Net current assets		116,109		70,765
Total assets less current liabilities		116,109		70,885
Net assets		116,109		70,885
Capital and reserves		116,109		70,885

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The total amount outstanding to the Director at the end of the year was £189 (2017: £359).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 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 Companies Act 2006 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.

BOELYN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

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.

The financial statements were approved and signed by the director and authorised for issue on 9 November 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.