Registered Number: 09123776
England and Wales

BOYLE HIGHWAYS TM LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Vellender Lewis Accountants Limited

31 July 2025

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Vellender Lewis Accountants Limited
4 Capricorn Centre
Cranes Farm Road
Basildon
SS14 3JJ

19 February 2026

BOYLE HIGHWAYS TM LIMITED
Statement of Financial Position
As at 31 July 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	3	40,550	0
		40,550	**0**
Current assets			
Stocks		0	52,744
Debtors		245,649	0
Cash at bank and in hand		6,337	876
		251,986	**53,620**
Creditors: amount falling due within one year		(155,941)	(36,291)
Net current assets		**96,045**	**17,329**
Total assets less current liabilities		136,595	17,329
Creditors: amount falling due after more than one year		(41,066)	(2,086)
Provisions for liabilities		(8,617)	0
Net assets		**86,912**	**15,243**
Capital and reserves			
Called up share capital		102	102
Profit and loss account		86,810	15,141
Shareholders' funds		**86,912**	**15,243**

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 19 February 2026 and were signed by:

Rebecca Fielder
Director

BOYLE HIGHWAYS TM LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2025

General Information

Boyle Highways TM Limited is a private company, limited by shares, registered in England and Wales, registration number 09123776, registration address 4 Capricorn Centre, Cranes Farm Road, Basildon, Essex, SS14 3JJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15 Reducing Balance

Factored debts

The company includes factored debts within trade debtors since most of the risks and rewards of ownership of the factored debts have not passed to the factors. A corresponding liability is included in liabilities in respect of the proceeds received from the factor.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 3 (2024 : 4).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	**Total**
	£	**£**
At 01 August 2024	-	-
Additions	40,550	40,550
Disposals	-	-
At 31 July 2025	**40,550**	**40,550**
Depreciation		
At 01 August 2024	(6,082)	(6,082)
Charge for year	6,082	6,082
On disposals	-	-
At 31 July 2025	**-**	**-**
Net book values		
Closing balance as at 31 July 2025	**40,550**	**40,550**
Opening balance as at 01 August 2024	**6,082**	**6,082**

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.