

BOUGH HOUSE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2016 TO 30 JUNE 2017

BOUGH HOUSE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BOUGH HOUSE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 JULY 2016 TO 30 JUNE 2017

Director	Mr Robert Heard
Company Number	10286021 (England and Wales)
Registered Office	BARDON HOUSE WASHFORD WATCHET NR TAUNTON TA23 0PY UNITED KINGDOM
Accountants	Monksilver GP Ltd The Old Schoolhouse Monksilver Taunton Somerset TA4 4HY

BOUGH HOUSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Inventories	4	25,000
Cash at bank and in hand		316
		<u>25,316</u>
Creditors: amounts falling due within one year	5	(27,218)
Net current liabilities		<u>(1,902)</u>
Net liabilities		<u>(1,902)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,903)
Shareholders' funds		<u><u>(1,902)</u></u>

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2018.

Mr Robert Heard
Director

Company Registration No. 10286021

BOUGH HOUSE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2016 TO 30 JUNE 2017

1 Statutory information

Bough House Limited is a private company, limited by shares, registered in England and Wales, registration number 10286021. The registered office is BARDON HOUSE WASHFORD, WATCHET, NR TAUNTON, TA23 0PY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2017
	£
Work in progress	25,000
	25,000

5 Creditors: amounts falling due within one year

	2017
	£
Loans from directors	26,818
Accruals	400
	27,218

6 Average number of employees

During the period the average number of employees was 0.

