Company Registration No. 10286021 (England and Wales)

BOUGH HOUSE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

BOUGH HOUSE LIMITED
UNAUDITED ACCOUNTS
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BOUGH HOUSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	25,000	25,000
Cash at bank and in hand		2,048	316
		27,048	25,316
Creditors: amounts falling due within one year	5	(24,984)	(27,218)
Net current assets/(liabilities)		2,064	(1,902)
Net assets/(liabilities)		2,064	(1,902)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,063	(1,903)
Shareholders' funds		2,064	(1,902)

For the year ending 30 June 2018 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 21 March 2019.

Mr Robert Heard
Director

Company Registration No. 10286021

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 remained unchanged from the previous year, and also 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

	2018	2017
	£	£
Finished goods	25,000	25,000
	25,000	25,000

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	2,690	-
Loans from directors	21,894	26,818
Accruals	400	400
	24,984	27,218

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.