Boothen Studios Ltd Filleted
Accounts Cover

Boothen Studios Ltd

Company No. 11110708

Unaudited Accounts

31 March 2020

Boothen Studios Ltd Directors
Report Registrar
The Directors present their report and accounts for the period ended 31 March 2020.

Principal activities

The principal activity of the company during the period under review was Non-specialised wholesale trade.

Directors

The Directors who served during the period were as follows:

J. Singh
V. Watts

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
V. Watts
Director
31 March 2020

Boothen Studios Ltd Balance Sheet
Registrar
at 31 March 2020

Company No. 11110708	**2020**	**2018**
	£	**£**
Current assets	114,342	94,982
Net current assets	114,342	94,982
Total assets less current liabilities	114,342	94,982
Creditors: Amounts falling due after more than one year	(114,502)	(94,940)
	(160)	42
Capital and reserves	(160)	42

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	**2018**
	Number	**Number**
The average number of persons employed during the period :	2	2

3 **General information**

Its registered number is: 11110708
Its registered office is:
40a Manor Road
Potters Bar
Herts
EN6 1DQ

For the period ended 31 March 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
The accounts were approved by the board of directors on 31 March 2020 and signed on its behalf by:

V. Watts - Director

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.