Boothen Studios Ltd Filleted
Accounts Cover

Boothen Studios Ltd

Company No. 11110708

Unaudited Accounts

31 March 2023

Boothen Studios Ltd Balance Sheet
Registrar
at 31 March 2023

Company No. 11110708	**2023**	**2022**
	£	**£**
Current assets	107,162	107,356
Net current assets	107,162	107,356
Total assets less current liabilities	107,162	107,356
Creditors: Amounts falling due after more than one year	(107,900)	(107,900)
Accruals and deferred income	-	1
	(738)	(543)
Capital and reserves	(738)	(543)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2023	**2022**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Boothen Studios Ltd is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 11110708
Its registered office is:
40a Manor Road
Potters Bar
Herts
EN6 1DQ

For the year ended 31 March 2023 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 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.