Registered number: SC675021

# Boca Design Ltd

## ACCOUNTS

## FOR THE YEAR ENDED 30/09/2023

**Prepared By:**
Clydegrove Accountants (Glasgow) Ltd
910 Tollcross Road
Glasgow
G32 8PE

**Registered Number: SC675021**

**BALANCE SHEET AT 30/09/2023**

| | | 2023 | | *2022* |
|---|---|---|---|---|
| | | £ | | *£* |
| Current assets | 29,394 | | *19,162* | |
| **Creditors: amounts falling due within one year** | (7,720) | | *(5,684)* | |
| **Net Current Assets** | | 21,674 | | *13,478* |
| **Total assets less current liabilities** | | 21,674 | | *13,478* |
| **Creditors: amounts falling due after more than one year** | | - | | *3,659* |
| **Net Assets** | | 21,674 | | *9,819* |
| **Capital and reserves** | | 21,674 | | *9,819* |

**Average Number of Employees**

During the year the average number of employees was 0.

**Company information**

Private company limited by shares registered in SC - Scotland, registered number SC675021. Registered office 72 Alford Avenue, Blantyre, Glasgow, G72 0GS

For the year ending 30/09/2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 06/06/2024 and signed on their behalf by**

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Ryan J McGraw

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.