

Booly Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

Booly Limited

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Booly Limited

Company Information

Directors

D M Crawford
N J Light
C J Thompson

Registered office

62 Sea Winnings Way
South Shields
Tyne and Wear
NE33 3GE

Accountants

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

**Chartered Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Booly Limited
for the Year Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Booly Limited for the year ended 31 December 2017 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Booly Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Booly Limited and state those matters that we have agreed to state to the Board of Directors of Booly Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Booly Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Booly Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Booly Limited. You consider that Booly Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Booly Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

30 September 2018

Booly Limited

(Registration number: 07112097) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	889	1,330
Current assets	15,523	8,093
Creditors: Amounts falling due within one year	(49,262)	(49,243)
Net current liabilities	(33,739)	(41,150)
Total assets less current liabilities	(32,850)	(39,820)
Creditors: Amounts falling due after more than one year	(21,609)	(21,608)
Accruals and deferred income	(1,500)	(1,500)
	(55,959)	(62,928)
Capital and reserves	(55,959)	(62,928)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

General information

The company is a private company limited by share capital, incorporated in England.

The company registered number is: 07112097

The address of its registered office is:
62 Sea Winnings Way
South Shields
Tyne and Wear
NE33 3GE

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 1).

Booly Limited

(Registration number: 07112097) Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 30 September 2018 and signed on its behalf by:

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N J Light

Director