

Boulton
Enterprise
Solutions
Limited

Report
and
Accounts

For the
Period
Ended

28
February
2025

Company
Number
09489467
Boulton
Enterprise
Solutions
Limited

Report
and
Accounts

Year
Ending 28
February
2025

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Balance
Sheet As
At
28
February
2025

	<u>No.</u>	£	£
<u>Fixed Assets</u>			7203
<u>Current Assets:</u>		14225	
<u>Creditors:</u>			
Amounts Falling due Within One Year		58020	

<u>Net Current Assets</u>			-43795

<u>Total Assets Less Current Liabilities</u>			-36592
			=====
<u>Capital and Reserves</u>			31208
			=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Lewis Boulton

_____ (director)

14 November 2025

_____ Date

Boulton
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Notes to
the
Accounts

Year
Ending 28
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1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

Company Number 09489467

Registered Office 2 The Precinct
Rest Bay
Porthcawl
Glamorgan

2. Average Number of Employees

The average number of employees for the period is 1

3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted during the
Period Ending 28 February 2025

	<u>£</u>	<u>£</u>
Opening Balance	14771	0
Amounts advanced or repaid	27643	14771
	-----	-----
Closing balance	42414	14771
	=====	=====

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.