

BOONTECH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016			2015	
	£	£	£	£	
Fixed assets		5,791		5,791	
Current assets	2,427		2,427		
Net current assets		2,427		2,427	
Total assets less current liabilities		8,218		8,218	
Net assets	,	8,218		8,218	
				====	
Capital and reserves		8,218		8,218	

Notes to the financial statements

1. Operating lease commitments

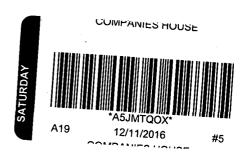
At 31 March 2016, the group was committed to making the following annual payments under non-cancellable operating leases in the year ended 31 March 2017:

Rent of land and buildings, expiring between two and five years £25,000 (2015 £25,000). Other, expiring in one year or less £18,236 (2015 £18,236).

The commitments shown above, related to the subsidiary company, Excel Precision (Wire Spark Erosion) Limited.

2. Company information

The company is registered in England and Wales and its registered number is 02228675. The company is a private company limited by shares. Its registered office is Tek House, Westland Square, Leeds, LS11 5SS.



BOONTECH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

A. Sitek

Director

Company Registration No. 02228675