

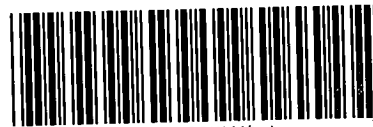
**Company registration number: 03765459**

**Bosworth Consultants Limited**

**Unaudited financial statements**

**31 December 2018**

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## **Bosworth Consultants Limited**

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## **Bosworth Consultants Limited**

### **Directors and other information**

<b>Directors</b>	Stephen Goldstein Mr Christopher Loughran Mr Graham Goodman	(Appointed 18 December 2018) (Appointed 18 December 2018) (Resigned 18 December 2018)
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<b>Company number</b>	03765459
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<b>Registered office</b>	Unit 2 The Pound Coate Devizes Wiltshire SN10 3LG
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**Bosworth Consultants Limited**

**Income statement  
Year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Staff costs	-	967
Other charges	-	2,221
<b>Profit</b>	<u>-</u>	<u>3,188</u>

**Bosworth Consultants Limited**

**Statement of financial position  
31 December 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>50,021</u>	<u>50,021</u>
Current assets	151,159	151,159
Creditors: amounts falling due within one year	<u>(2,317,320)</u>	<u>(2,317,320)</u>
<b>Net current liabilities</b>	<u>(2,166,161)</u>	<u>(2,166,161)</u>
<b>Total assets less current liabilities</b>	<u>(2,116,140)</u>	<u>(2,116,140)</u>
<b>Net liabilities</b>	<u><u>(2,116,140)</u></u>	<u><u>(2,116,140)</u></u>
<b>Capital and reserves</b>	<u><u>(2,116,140)</u></u>	<u><u>(2,116,140)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

**Bosworth Consultants Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2018**

For the year ending 31 December 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2019, and are signed on behalf of the board by:



**Stephen Goldstein**  
Director

Company registration number: 03765459

The company is a private company limited by shares, registered in United Kingdom.

**Bosworth Consultants Limited**

**The following pages do not form part of the statutory accounts.**

**Bosworth Consultants Limited**

**Detailed income statement  
Year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Staff costs</b>		
Wages and salaries	-	967
	<hr/>	<hr/>
	-	967
<b>Other charges</b>		
Rent payable	-	1,736
Light and heat	-	485
	<hr/>	<hr/>
	-	2,221