

BOOST BRAND GROUP LTD

**Company Registration Number:
09297043 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BOOST BRAND GROUP LTD

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BOOST BRAND GROUP LTD**Company Information**

for the Period Ended 31 March 2017

Director:	SHAKEEL HUSSAIN
Registered office:	Suite 402 Daisyfield Business Centre Appleby Street Blackburn England BB1 3BL
Company Registration Number:	09297043 (England and Wales)

BOOST BRAND GROUP LTD**Balance sheet**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>17</i> <i>months</i> <i>to</i> <i>31 Mar</i> <i>2016</i> £
Fixed assets			
Tangible assets:	3	8,058	
Total fixed assets:		<u>8,058</u>	<u></u>
Current assets			
Debtors:	4	3,603	6,219
Total current assets:		<u>3,603</u>	<u>6,219</u>

Creditors: amounts falling due within one year:	5	(19,459)	(4,764)
Net current assets (liabilities):		<u>(15,856)</u>	<u>1,455</u>
Total assets less current liabilities:		(7,798)	1,455
Total net assets (liabilities):		<u>(7,798)</u>	<u>1,455</u>

The notes form part of these financial statements

BOOST BRAND GROUP LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>17</i> <i>months</i> <i>to</i> <i>31 Mar</i> <i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(7,799)	1,454
Shareholders funds:		<u>(7,798)</u>	<u>1,455</u>

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 December 2017
And Signed On Behalf Of The Board By:**

Name: SHAKEEL HUSSAIN
Status: Director

The notes form part of these financial statements

BOOST BRAND GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced provision of goods & services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever the shorter.

Furniture and equipment - 15% on reducing balance

A full years charge is made in the year of addition, but no charge is made in the year of disposal.

BOOST BRAND GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	2017	17
	£	months
		to
		31 Mar
		2016
		£
Dividends paid	1,060	0

BOOST BRAND GROUP LTD**Notes to the Financial Statements**

for the Period Ended 31 March 2017

3. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2016	-		-
Additions	9,480		9,480
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	9,480		9,480
Depreciation			
At 01 April 2016	-		-
Charge for year	1,422		1,422
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	1,422		1,422
Net book value			
At 31 March 2017	8,058		8,058
At 31 March 2016	-		-

BOOST BRAND GROUP LTD**Notes to the Financial Statements**

for the Period Ended 31 March 2017

4. Debtors

	2017	17
	£	months
		to
		31 Mar
		2016
		£
Trade debtors	1,555	6,219
Other debtors	2,048	
Total	3,603	6,219

BOOST BRAND GROUP LTD**Notes to the Financial Statements**

for the Period Ended 31 March 2017

5.Creditors: amounts falling due within one year note

	2017	17
	£	months
		to
		31 Mar
		2016
		£
Bank loans and overdrafts	4,394	93
Trade creditors	771	
Taxation and social security	1,871	1,449
Accruals and deferred income	750	
Other creditors	11,673	3,222
Total	19,459	4,764