

BRIDGE BOATYARD (ELY) LIMITED

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Whiting & Partners
Chartered Accountants & Business Advisers
George Court
Bartholomew's Walk
Ely
Cambridgeshire
CB7 4JW

BRIDGE BOATYARD (ELY) LIMITED

COMPANY INFORMATION

Directors	C A Wenn J G P Wenn
Company secretary	C A Wenn
Registered number	01011374
Registered office	Bridge Boatyard Bridge Road Ely Cambridgeshire CB7 4DY
Accountants	Whiting & Partners George Court Bartholomew's Walk Ely Cambridgeshire CB7 4JW

BRIDGE BOATYARD (ELY) LIMITED

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BRIDGE BOATYARD (ELY) LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF BRIDGE BOATYARD (ELY) LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bridge Boatyard (Ely) Limited for the year ended 31 March 2019 which comprise the Income statement and the Statement of financial position 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 Bridge Boatyard (Ely) Limited, as a body, in accordance with the terms of our engagement letter dated 8 December 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Bridge Boatyard (Ely) Limited and state those matters that we have agreed to state to the Board of directors of Bridge Boatyard (Ely) Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bridge Boatyard (Ely) Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Bridge Boatyard (Ely) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Bridge Boatyard (Ely) Limited. You consider that Bridge Boatyard (Ely) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Bridge Boatyard (Ely) 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 financial statements.

Whiting & Partners

George Court
Bartholomew's Walk
Ely
Cambridgeshire
CB7 4JW
26 November 2019

BRIDGE BOATYARD (ELY) LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

BRIDGE BOATYARD (ELY) LIMITED
REGISTERED NUMBER: 01011374

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
		<hr/>	<hr/>
Total assets less current liabilities		-	-
		<hr/>	<hr/>
Net assets excluding pension asset		-	-
		<hr/>	<hr/>
Net assets		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital		200	200
Profit & loss account		(200)	(200)
		<hr/>	<hr/>
		<hr/> <hr/>	<hr/> <hr/>

Notes

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 November 2019.

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C A Wenn

Director

The notes on page 3 form part of these financial statements.

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.