

Company Registration No. 02565248 (England and Wales)

BITUCHEM CONTRACTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

BITUCHEM CONTRACTING LIMITED

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BITUCHEM CONTRACTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	7,969		7,969	
Creditors: amounts falling due within one year	3	<u>(77,370)</u>		<u>(77,370)</u>	
Net current liabilities			<u>(69,401)</u>		<u>(69,401)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss reserves			<u>(69,501)</u>		<u>(69,501)</u>
Total equity			<u>(69,401)</u>		<u>(69,401)</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 September 2019 and are signed on its behalf by:

P Paschali Jnr
Director

Company Registration No. 02565248

BITUCHEM CONTRACTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

1 Accounting policies

Company information

Bituchem Contracting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Laymore Road, Forest Vale Industrial Estate, Cinderford, Gloucestershire, GL14 2PH.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Trade debtors	883	883
Amounts owed by group undertakings	4,143	4,143
Other debtors	2,943	2,943
	<u>7,969</u>	<u>7,969</u>

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	42,047	42,047
Taxation and social security	24,607	24,607
Other creditors	10,716	10,716
	<u>77,370</u>	<u>77,370</u>

BITUCHEM CONTRACTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2018

4	Called up share capital	2018	2017
		£	£
	Ordinary share capital		
	Issued and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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.