

BIRDCARE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2019

BIRDCARE LIMITED
REGISTERED NUMBER: 03067829

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	31 December 2019 £	31 March 2019 £
Current assets			
Debtors: amounts falling due within one year	4	2,268	2,268
		<u>2,268</u>	<u>2,268</u>
Total assets less current liabilities		2,268	2,268
Net assets		<u>2,268</u>	<u>2,268</u>
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		268	268
		<u>2,268</u>	<u>2,268</u>

BIRDCARE LIMITED
REGISTERED NUMBER: 03067829

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the 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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 November 2020.

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Mr I M Overall
Director

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

BIRDCARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2019

1. General information

Birdcare Limited is an incorporated Company domiciled in the UK and has a registered office and principal place of business at The Rea, Upton Magma, Shrewsbury, Shropshire, SY4 4UR.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Employees

The Company has no employees other than the Directors, who did not receive any remuneration (2019 - £NIL).

The average monthly number of employees, including directors, during the period was 0 (2019 - 0).

4. Debtors

	31 December 2019 £	31 March 2019 £
Other debtors	2,268	2,268
	<u>2,268</u>	<u>2,268</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.