

Company Registration Number 03763363 (England and Wales)

BULGER WICKS DECORATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

BULGER WICKS DECORATING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,936		11,843
Current assets	118,015		121,231	
Prepayments and accrued income	47		47	
Creditors: amounts falling due within one year	(91,749)		(87,606)	
Net current assets		26,313		33,672
Total assets less current liabilities		34,249		45,515
Creditors: amounts falling due after more than one year		-		(846)
Net assets		34,249		44,669
Capital and reserves		34,249		44,669

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

BULGER WICKS DECORATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Bulger Wicks Decorating Limited is a private company limited by shares incorporated in England and Wales. The registered office is Laurel Cottage, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LY.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 10 December 2019 and are signed on its behalf by:

Mrs Delphine Bulger
Director

Company Registration Number 03763363

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.