

Company Registration Number 03763363 (England and Wales)

BULGER WICKS DECORATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

BULGER WICKS DECORATING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

| | 2020 | | 2019 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 4,061 | | 7,936 |
| Current assets | 122,796 | | 118,015 | |
| Prepayments and accrued income | - | | 47 | |
| Creditors: amounts falling due within one year | (88,973) | | (91,749) | |
| Net current assets | | 33,823 | | 26,313 |
| Total assets less current liabilities | | 37,884 | | 34,249 |
| Net assets | | 37,884 | | 34,249 |
| Capital and reserves | | 37,884 | | 34,249 |

Notes to the financial statements

1 Employees

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

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 3 | 3 |

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 2020 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.

BULGER WICKS DECORATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 18 December 2020 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.