

**REGISTERED NUMBER: 05037666 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2019**

**for**

**All Brite Trade Frames Limited**

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**for the Year Ended 31 March 2019**

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**All Brite Trade Frames Limited (Registered number: 05037666)**

**Balance Sheet**  
**31 March 2019**

	31.3.19		31.3.18
	£	£	£
<b>FIXED ASSETS</b>		12,941	17,318
<b>CURRENT ASSETS</b>	81,923		74,529
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(82,135)</u>		<u>(75,006)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(212)</u>	<u>(477)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,729	16,841
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>12,264</u>	<u>16,480</u>
<b>NET ASSETS</b>		<u><u>465</u></u>	<u><u>361</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>465</u></u>	<u><u>361</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

All Brite Trade Frames Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05037666

**Registered office:** 93 Market Street  
Farnworth  
Bolton  
Lancashire  
BL4 7NS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2018 - 4 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
<b>D Walsh and K Walsh</b>		
Balance outstanding at start of year	66,587	62,378
Amounts advanced	62,800	66,587
Amounts repaid	(66,587)	(62,378)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>62,800</u></u>	<u><u>66,587</u></u>

**Balance Sheet - continued**  
**31 March 2019**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

The amounts due by the directors at the year end will be covered in full by future dividends and funds introduced by the directors. Interest has been charged at a rate equal to the official rate of interest on the outstanding balance due.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 18 December 2019 and were signed on its behalf by:

D Walsh - Director

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.