

COMPANY REGISTRATION NUMBER: 06001369

Basil Powell Shoes Ltd

Filleted Unaudited Financial Statements

For the year ended

30 November 2018

Basil Powell Shoes Ltd

Financial Statements

Year ended 30 November 2018

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Basil Powell Shoes Ltd

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	175	370
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Current assets	223,808	209,467
Creditors: amounts falling due within one year	62,535	49,534
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Net current assets	161,273	159,933
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Total assets less current liabilities	161,448	160,303
Accruals and deferred income	1,500	1,500
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	159,948	158,803
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Capital and reserves	159,948	158,803
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 6).

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 August 2019 , and are signed on behalf of the board by:

Mr R Powell

Director

Company registration number: 06001369

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 to 5 Broad Street, Wells, BA5 2DJ.

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.