

REGISTERED NUMBER: 06349696 (England and Wales)

**B England Contract Services Limited**

**Unaudited Financial Statements**

**for the Year Ended 31st March 2019**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

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**for the year ended 31st March 2019**

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**B England Contract Services Limited**

**Company Information**  
**for the year ended 31st March 2019**

**DIRECTORS:** B N England  
P Lloyd

**SECRETARY:** P Lloyd

**REGISTERED OFFICE:** 310 Wellingborough Road  
Northampton  
Northamptonshire  
NN1 4EP

**BUSINESS ADDRESS:** 7 Bluebell Court  
Northampton  
Northamptonshire  
NN3 3XH

**REGISTERED NUMBER:** 06349696 (England and Wales)

**ACCOUNTANTS:** Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

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

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	5	26,062	23,733
Cash at bank		99	563
		<u>26,161</u>	<u>24,296</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	27,022	27,329
<b>NET CURRENT LIABILITIES</b>		<u>(861)</u>	<u>(3,033)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(861)	(3,033)
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	164	1,165
<b>NET LIABILITIES</b>		<u>(1,025)</u>	<u>(4,198)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	2	2
Retained earnings		(1,027)	(4,200)
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,025)</u>	<u>(4,198)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28th November 2019 and were signed on its behalf by:

B N England - Director

**Notes to the Financial Statements**  
**for the year ended 31st March 2019**

**1. STATUTORY INFORMATION**

B England Contract Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The principal activity of the company in the year under review was that of storage erection.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**Turnover**

Turnover represents gross invoiced sales of goods, including value added tax.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**Going concern**

These financial statements have been prepared on the going concern basis as the company meets its day to day working capital requirement through the support of its directors, who have confirmed their continuing support for a period of twelve months following approval of these financial statements.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 1).

**Notes to the Financial Statements - continued**  
**for the year ended 31st March 2019**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	£	£
Trade debtors	<b>2,043</b>	-
Other debtors	<b>24,019</b>	23,733
	<b><u>26,062</u></b>	<u>23,733</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	£	£
Bank loans and overdrafts (see note 8)	<b>1,877</b>	1,001
Trade creditors	<b>310</b>	707
Taxation and social security	<b>19,616</b>	20,425
Other creditors	<b>5,219</b>	5,196
	<b><u>27,022</u></b>	<u>27,329</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2019</b>	2018
	£	£
Bank loans (see note 8)	<b><u>164</u></b>	<u>1,165</u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	<b>2019</b>	2018
	£	£
Amounts falling due within one year or on demand:		
Bank overdrafts	<b>876</b>	-
Bank loans	<b><u>1,001</u></b>	<u>1,001</u>
	<b><u>1,877</u></b>	<u>1,001</u>
Amounts falling due between one and two years:		
Bank loans - 1-2 years	<b><u>164</u></b>	<u>1,165</u>

**9. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>2019</b>	2018
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<b><u>2</u></b>	<u>2</u>

**10. CONTINGENT LIABILITIES**

There were no contingent liabilities as at 31st March 2019 or 31st March 2018.

**11. CAPITAL COMMITMENTS**

There were no capital commitments as at 31st March 2019 or 31st March 2018.

**12. OTHER FINANCIAL COMMITMENTS**

Total financial commitments which are not included in the balance sheet amount to £5,943 (2018: £9,331).

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.