

BRIDGESTONE CONSULAR COMPETENCE LTD

**Company Registration Number:
06658440 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BRIDGESTONE CONSULAR COMPETENCE LTD

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BRIDGESTONE CONSULAR COMPETENCE LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	314,147	326,372
Tangible assets:	3	415,287	423,410
Total fixed assets:		729,434	749,782
Current assets			
Debtors:		11,994	24,713
Cash at bank and in hand:		107	1,977
Investments:		1,277	
Total current assets:		13,378	26,690
Net current assets (liabilities):		13,378	26,690
Total assets less current liabilities:		742,812	776,472
Provision for liabilities:			0
Total net assets (liabilities):		742,812	776,472
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		742,712	776,372
Shareholders funds:		742,812	776,472

The notes form part of these financial statements

BRIDGESTONE CONSULAR COMPETENCE LTD

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 March 2019
and signed on behalf of the board by:**

Name: ROBERT NIBBELINK
Status: Director

The notes form part of these financial statements

BRIDGESTONE CONSULAR COMPETENCE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BRIDGESTONE CONSULAR COMPETENCE LTD

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Intangible Assets

	Total
Cost	£
At 01 January 2018	326,372
Disposals	(12,225)
At 31 December 2018	<u>314,147</u>
Net book value	
At 31 December 2018	<u>314,147</u>
At 31 December 2017	<u>326,372</u>

BRIDGESTONE CONSULAR COMPETENCE LTD

Notes to the Financial Statements for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	423,410
Disposals	(8,123)
At 31 December 2018	<u>415,287</u>
Net book value	
At 31 December 2018	<u>415,287</u>
At 31 December 2017	<u>423,410</u>

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.