

# B & K Bunting & Son Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Delyth Bending Accountancy Ltd  
4 The Paddock  
Lower Boddington  
Nr Daventry  
Northants  
NN11 6YF

# **B & K Bunting & Son Ltd**

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# **B & K Bunting & Son Ltd**

## **Company Information**

**Director** Mr Kevin Bunting

**Company secretary** Mrs Marion Bunting

**Registered office** 1 Gorse Road  
Woodford Halse  
Daventry  
Northants  
NN11 3QN

**Accountants** Delyth Bending Accountancy Ltd  
4 The Paddock  
Lower Boddington  
Nr Daventry  
Northants  
NN11 6YF

**B & K Bunting & Son Ltd**  
**(Registration number: 6837447)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	6,116	8,155
Current assets	276,455	203,776
Prepayments and accrued income	-	12,000
Creditors: Amounts falling due within one year	(296,967)	(220,241)
Net current liabilities	(20,512)	(4,465)
Total assets less current liabilities	(14,396)	3,690
Accruals and deferred income	(1,430)	(1,321)
	(15,826)	2,369
Capital and reserves	(15,826)	2,369

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Gorse Road  
Woodford Halse  
Daventry  
Northants  
NN11 3QN  
England

These financial statements were authorised for issue by the director on 19 December 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

**B & K Bunting & Son Ltd**  
**(Registration number: 6837447)**  
**Balance Sheet as at 31 March 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2018

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Mr Kevin Bunting  
Director

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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.