**Bay Camera & Communications Limited Filleted Accounts Cover** 

**Bay Camera & Communications Limited** 

Company No. 07082806

**Unaudited Accounts** 

**30 November 2019** 

# **Bay Camera & Communications Limited Directors Report Registrar**

The Directors present their report and accounts for the year ended 30 November 2019.

#### **Principal activities**

The principal activity of the company during the year under review was Installation of communication equipment.

#### **Directors**

The Directors who served during the year were as follows:

F.G. Barbary

T.J. Barbary

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

T.J. Barbary

T.J. Barbary
Director
09 October 2020

# Bay Camera & Communications Limited Balance Sheet Registrar at 30 November 2019

Company No. 07082806	2019	2018
	£	£
Fixed assets	8,035	7,504
Current assets	291,835	208,122
Prepayments and accrued income	721	681
Creditors: Amounts falling due within one year	(146,331)	(181,657)
Net current assets	146,225	27,146
Total assets less current liabilities	154,260	34,650
Creditors: Amounts falling due after more than one year	(120,553)	•
Accruals and deferred income	(1,852)	(1,825)
	31,855	32,825
Capital and reserves	31,855	32,825

#### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	6	5

#### 3 General information

Its registered number is: 07082806

Its registered office is: Unit 1 Strands Barn Strands Farm Lane Hornby

LANCASTER

LA2 8JF

For the year ended 30 November 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 09 October 2020

And signed on its behalf by:

T.J. Barbary Director 09 October 2020 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.