

**BPD DESIGN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

BPD Design Services Ltd
Balance Sheet
As at 31 August 2019

Registered number: 07755231

	2019	2018
	£	£
Current assets	32,120	17,181
Creditors: Amounts Falling Due Within One Year	(31,857)	(16,605)
NET CURRENT ASSETS	263	576
TOTAL ASSETS LESS CURRENT LIABILITIES	263	576
Accruals and deferred income	(120)	(120)
NET ASSETS	143	456
CAPITAL AND RESERVES	143	456

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1 employee (2018 - 1 employee)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mr Ben Devonshire	4,103	4,647	4,103	-	4,647

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2019	2018
	£	£
Mr Ben Devonshire	43,050	42,000

3. General Information

BPD Design Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07755231. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

BPD Design Services Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Devonshire

29/11/2019

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.