

**BODELLICK ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Bodellick Enterprises Limited
Balance Sheet
As at 30 April 2019

Registered number: 08491753

	2019	2018
	£	£
Fixed assets	24,642	21,562
Current assets	25,988	32,137
Creditors: Amounts Falling Due Within One Year	(95,102)	(98,092)
NET CURRENT LIABILITIES	(69,114)	(65,955)
TOTAL ASSETS LESS CURRENT LIABILITIES	(44,472)	(44,393)
NET ASSETS	(44,472)	(44,393)
CAPITAL AND RESERVES	(44,472)	(44,393)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Bodellick Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08491753. The registered office is Bodellick Farm, Wadebridge, Cornwall, PL27 7HZ.

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Key

19/11/2019

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.