

Business Breakthrough Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Business Breakthrough Limited

Contents

Balance Sheet	<u>1</u>
Notes to the Financial Statements	<u>2</u>

Business Breakthrough Limited

(Registration number: 09019877)
Balance Sheet as at 30 April 2018

	2018 £	(As restated) 2017 £
Fixed assets	-	273
Current assets	16,104	16,489
Creditors: Amounts falling due within one year	(5,876)	(1,662)
Net current assets	10,228	14,827
Total assets less current liabilities	10,228	15,100
Accruals and deferred income	(786)	(800)
	9,442	14,300
Capital and reserves	9,442	14,300

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 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 19 May 2018 and signed on its behalf by:

.....

Mr Paul William Baker
Director

.....

Mrs Jennifer Emily Baker
Director

Business Breakthrough Limited

1 General information

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

The address of its registered office is:

The Lodge
Milton Lane
Steventon
Abingdon
OX13 6SA

These financial statements were authorised for issue by the Board on 19 May 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'.

Page 2

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.