

**BIRSTALL BAGS
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Adam Longley Accountants Limited

The Old Barn
1815 Melton Road
Rearsby
Leicestershire
LE7 4YS

Birstall BAGS
Balance Sheet
As at 31 May 2017

Registered number: 09061651

	2017	2016
	£	£
Current assets	30,678	31,598
	<hr/>	<hr/>
NET CURRENT ASSETS	30,678	31,598
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,678	31,598
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	30,078	30,998
	<hr/>	<hr/>
RESERVES	30,078	30,998
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Birstall BAGS is a private company, limited by guarantee, incorporated in England & Wales, registered number 09061651. The registered office is The Old Barn, 1815 Melton Road, Rearsby, Leicestershire, LE7 4YS.

Birstall BAGS
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Anita Darlison

13/07/2017

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.