Registered number: 09061651

BIRSTALL BAG'S
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

Adam Longley Accountants Limited

1815 Melton Road
Rearsby
Leicester
LE7 4YS

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For The Year Ended 31 May 2019

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Birstall BAG'S
Balance Sheet
As at 31 May 2019

Registered number: 09061651

		2019		2018	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Cash at bank and in hand		24,599		26,379	
		24,599		26,379	
Creditors: Amounts Falling Due Within One Year	**3**	(600)		(600)	
NET CURRENT ASSETS (LIABILITIES)			23,999		25,779
TOTAL ASSETS LESS CURRENT LIABILITIES			23,999		25,779
NET ASSETS			23,999		25,779
Income and Expenditure Account			23,999		25,779
MEMBERS' FUNDS			23,999		25,779

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mrs Anita Darlison

28/02/2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Accruals and deferred income	600	600
	600	600

4. 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.

5. General Information

Birstall BAG'S 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.