

Registration number 09812822

**Bridge Project One Ltd**

**Accounts**

**for the year ended 30 April 2018**



# **Bridge Project One Ltd**

## **Contents**

	<b>Page</b>
Balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Bridge Project One Ltd**

**Balance sheet  
as at 30 April 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>				
Debtors	41,271		41,271	
Cash at bank and in hand	2		-	
	<u>41,273</u>		<u>41,271</u>	
<b>Creditors: amounts falling due within one year</b>	(126,596)		(124,327)	
<b>Net current liabilities</b>		(85,323)		(83,056)
<b>Deficiency of assets</b>		<u>(85,323)</u>		<u>(83,056)</u>
<b>Capital and reserves</b>				
Capital and reserves		(85,323)		(83,056)
		<u>(85,323)</u>		<u>(83,056)</u>

The directors' statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

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

**Bridge Project One Limited**

**Balance sheet (continued)**

**Director's statements required by Companies Act 2006  
for the year ended 30 April 2018**

In approving these micro entity accounts as director of the company I hereby confirm:

that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies ;

Directors' responsibilities:

( a ) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act.

( b ) the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

These micro entity accounts were approved by the Board on 31<sup>st</sup> October 2018 and signed on its behalf by

  
.....  
G. Love

**Director**

**Company number 09812822**

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

**Bridge Project One Ltd**

**Notes to the financial statements  
for the year ended 30 April 2018**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard 105 for Smaller Entities ( FRS 105 ).