

**BS UK SHOP FRONT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

BS UK SHOP FRONT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BS UK SHOP FRONT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Baljit Singh
Company Number	9829575 (England and Wales)
Registered Office	462 Dudley Road C/O Fairfield Accountants Birmingham B18 4HF England
Accountants	Fairfield Accountants Ltd 462 Dudley Road BIRMINGHAM B18 4HF

BS UK SHOP FRONT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	4	575	250
Cash at bank and in hand		2,656	826
		<u>3,231</u>	<u>1,076</u>
Creditors: amounts falling due within one year	5	(401)	784
Net current assets		<u>2,830</u>	<u>1,860</u>
Net assets		<u>2,830</u>	<u>1,860</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,829	1,859
Shareholders' funds		<u>2,830</u>	<u>1,860</u>

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 February 2020.

Baljit Singh
Director

Company Registration No. 9829575

BS UK SHOP FRONT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

BS UK SHOP FRONT LTD is a private company, limited by shares, registered in England and Wales, registration number 9829575. The registered office is 462 Dudley Road, C/O Fairfield Accountants, Birmingham, B18 4HF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2019	2018
	£	£
Raw materials	575	250
	<hr/> 575	<hr/> 250
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	228	331
Other creditors	-	550
Loans from directors	173	(1,665)
	<hr/> 401	<hr/> (784)
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

