

Registered Number:10485967

England and Wales

The Beard Band Ltd

Unaudited Financial Statements

For the year ended 30 November 2018

The Beard Band Ltd

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Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	452	368
		452	368
Current assets			
Trade and other receivables	3	7,292	3,948
Cash and cash equivalents		2,153	3,399
		9,445	7,347
Trade and other payables: amounts falling due within one year	4	(9,032)	(7,451)
Net current assets		413	(104)
Total assets less current liabilities		865	264
Net assets		865	264
Capital and reserves			
Called up share capital		1	1
Retained earnings		864	263
Shareholders' funds		865	264

For the year ended 30 November 2018 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 of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 August 2019 and were signed by:

Mr James Ball Director

The Beard Band Ltd

Notes to the Financial Statements For the year ended 30 November 2018

Statutory Information

The Beard Band Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10485967.

Registered address:

1 Stanedge Grove
Wigan
Greater Manchester
WN3 5PL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Equipment
Cost or valuation	£
At 01 December 2017	409
Additions	164
At 30 November 2018	573
Provision for depreciation and impairment	
At 01 December 2017	41
Charge for year	80
At 30 November 2018	121
Net book value	
At 30 November 2018	452
At 30 November 2017	368

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	7,292	3,948

The Beard Band Ltd

Notes to the Financial Statements Continued For the year ended 30 November 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	7,862	6,241
Other creditors	1,170	1,210
	9,032	7,451

5. Directors advances and guarantees

	At 01/12/2017	Loaned	Repaid	At 30/11/2018
	£	£	£	£
Mr James Ball				
The following loan subsisted during the year & was fully repaid after the year end.	3,947	7,292	3,947	7,292
	3,947	7,292	3,947	7,292

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.