

**AMENDED**

**BBS DRYLINING SPECIALISTS LIMITED**

**Company Registration Number:  
10703050 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**



# **BBS DRYLINING SPECIALISTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Balance sheet - 4**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

30  
Innes Close  
Wickford  
GBR  
SS12 9DF

**Company Registration Number:**

10703050 (England and Wales)

## Balance sheet

As at 31 March 2019

	2019 £	2018 £
FixedAssets:	4,414	5,204
Current assets:	11,462	8,132
Prepayments and accrued income:	2,954	
Creditors: amounts falling due within one year:	( 4,833 )	( 2,290 )
<b>Net current assets (liabilities):</b>	<b>9,583</b>	<b>5,842</b>
Total assets less current liabilities:	13,997	11,046
Creditors: amounts falling due after more than one year:	( 1,854 )	( 3,463 )
Accruals and deferred income:	( 3,231 )	
<b>Total net assets (liabilities):</b>	<b>8,912</b>	<b>7,583</b>
<b>Capital and reserves:</b>	<b>8,912</b>	<b>7,583</b>

## **Balance sheet continued**

For the year ending 31 March 2019 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 August 2019  
And Signed On Behalf Of The Board By:**

Name: Anthony Gittins  
Status: Director

Signed: *A. Gittins*

The notes form part of these financial statements