

BFRB Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 1 August 2017 to 31 August 2018

BFRB LIMITED

Contents

Balance Sheet

1 to 2

BFRB LIMITED

(Registration number: 10893762)
Balance Sheet as at 31 August 2018

| | 2018 £ |
|---------------------------------------|------------------|
| Current assets | 420,226 |
| Prepayments and accrued income | <u>959</u> |
| Total assets less current liabilities | 421,185 |
| Accruals and deferred income | <u>(421,185)</u> |
| | <u>-</u> |
| Capital and reserves | <u>-</u> |

BFRB LIMITED

(Registration number: 10893762)
Balance Sheet as at 31 August 2018

General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
3 Old Estate Yard
North Stoke Lane
Upper Cheyney
Bristol
BS30 6ND

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 4.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2018 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 April 2019 and signed on its behalf by:

J R B Bowditch
Director

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.

