Registered number: 11063600

BNL FINANCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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For The Year Ended 30 November 2019

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BNL FINANCIAL SERVICES LTD
Balance Sheet
As at 30 November 2019

Registered number: 11063600

	Notes	2019 £	2019 £	2018 £	2018 £
CURRENT ASSETS					
Debtors	**3**	307		-	
Cash at bank and in hand		5,373		2,681	
		5,680		2,681	
Creditors: Amounts Falling Due Within One Year	**4**	(5,679)		(3,680)	
NET CURRENT ASSETS (LIABILITIES)			1		(999)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		(999)
NET ASSETS/(LIABILITIES)			1		(999)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			-		(1,000)
SHAREHOLDERS' FUNDS			1		(999)

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Brian Leshnick

Director
13/08/2020

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

3. Debtors

	2019	2018
	£	£
Due within one year		
Director's loan account	307	-
	307	-

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	5,679	3,018
Other creditors	-	662
	5,679	3,680

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Brian Leshnick	-	307	-	-	307

The above loan is unsecured, interest free and repayable on demand.

7. Ultimate Controlling Party

The company's ultimate controlling party is Mr Brian Leshnick by virtue of his ownership of 100% of the issued share capital in the company.

8. **General Information**

BNL FINANCIAL SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11063600 . The registered office is 2 Stamford Square, London, SW15 2BF.