

# B & J Holdings Limited

Annual Report and Financial Statements  
for the Period from 19 July 2019 to 31 July 2020

# **B & J Holdings Limited**

## **Company Information**

<b>Directors</b>	B Kirk
<b>Registered office</b>	c/o T Burton & Co Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
<b>Accountants</b>	T Burton & Co Ltd Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD

## **B & J Holdings Limited**

### **Director's Report for the Period from 19 July 2019 to 31 July 2020**

The report and the financial statements for the period from 19 July 2019 to 31 July 2020.

#### **Incorporation**

The company was incorporated on 19 July 2019.

#### **Director of the company**

The director who held office during the period was as follows:

B Kirk (appointed 19 July 2019)

Approved by the director on 14 April 2021 and signed on its behalf by:

.....  
B Kirk  
Director

## **B & J Holdings Limited**

### **Profit and Loss Account for the Period from 19 July 2019 to 31 July 2020**

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**B & J Holdings Limited**  
**(Registration number: 12113514)**  
**Balance Sheet as at 31 July 2020**

	Note	2020 £
<b>Current assets</b>		
Debtors	<u>3</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	<u>4</u>	<u>100</u>
Total equity		<u>100</u>

For the financial period ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 April 2021

.....  
B Kirk  
Director

Approved and authorised by the director on 14 April 2021

B Kirk  
Director

# **B & J Holdings Limited**

## **Notes to the Financial Statements for the Period from 19 July 2019 to 31 July 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

c/o T Burton & Co  
Suite 1, Scotts Place  
24 Scotts Road  
Bromley  
Kent  
BR1 3QD  
England

These financial statements were authorised for issue by the director on 14 April 2021.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business. Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### **3 Debtors**

	<b>2020</b>
	<b>£</b>
Other debtors	100
	<hr/>
	<hr/> 100 <hr/>

## **B & J Holdings Limited**

### **Notes to the Financial Statements for the Period from 19 July 2019 to 31 July 2020**

#### **4 Share capital**

##### **Allotted, called up and not fully paid shares**

	<b>2020</b>	
	<b>No.</b>	<b>£</b>
Ordinary A of £1 each	50	50
Ordinary B of £1 each	50	50
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

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.