

Registered Number 02825098

BIRCHWOOD CHEMICALS LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		54,653	58,636
Current Assets		186,294	207,159
Prepayments and accrued income		887	887
Creditors: amounts falling due within one year		(47,017)	(62,278)
Net current assets (liabilities)		<u>140,164</u>	<u>145,768</u>
Total assets less current liabilities		<u>194,817</u>	<u>204,404</u>
Accruals and deferred income		(3,860)	(4,017)
Total net assets (liabilities)		<u>190,957</u>	<u>200,387</u>
Capital and reserves		<u>190,957</u>	<u>200,387</u>

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2018

And signed on their behalf by:

Mrs L S Sassoon, Director

Footnotes:

- Advances and credits

During the year a director entered into the following advances and credits with the company:
Mrs L S Sassoon

Bal b/fwd Amounts repaid Advances to director balance outstanding
2018 (1787) (540) 632 (1695)

2017 (946) (841) - (1787)

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