

BATH 'N' TILES PLUS LIMITED

**Company Registration Number:
04045475 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

BATH 'N' TILES PLUS LIMITED

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BATH 'N' TILES PLUS LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	Hemlata Kabra
	Rashmi Kabra
Secretary:	Rashmi Kabra
Registered office:	20
	New Way Road
	London
	England
	NW9 6PN
Company Registration Number:	04045475 (England and Wales)

BATH 'N' TILES PLUS LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	200,000	200,000
Total fixed assets:		<u>200,000</u>	<u>200,000</u>
Current assets			
Stocks:		22,458	19,357
Debtors:		5,000	5,000
Cash at bank and in hand:		72,908	42,814
Total current assets:		<u>100,366</u>	<u>67,171</u>
Creditors: amounts falling due within one year:		(37,664)	(28,558)
Net current assets (liabilities):		<u>62,702</u>	<u>38,613</u>
Total assets less current liabilities:		262,702	238,613
Total net assets (liabilities):		<u>262,702</u>	<u>238,613</u>

The notes form part of these financial statements

BATH 'N' TILES PLUS LIMITED

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		200,000	200,000
Profit and loss account:		62,702	38,613
Shareholders funds:		262,702	238,613

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 May 2019

And Signed On Behalf Of The Board By:

Name: Rashmi Kabra

Status: Director

The notes form part of these financial statements

BATH 'N' TILES PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is stated net of VAT.

Intangible fixed assets amortisation policy

The company does not amortise intangible assets.

BATH 'N' TILES PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Intangible assets

	Total
Cost	£
At 01 May 2018	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2019	200,000
Amortisation	
Amortisation at 01 May 2018	0
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 April 2019	0
Net book value	
Net book value at 30 April 2019	200,000
Net book value at 30 April 2018	200,000

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.