

# **B & H MOTORCYCLES LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
04748468 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **B & H MOTORCYCLES LIMITED**

**Company limited by guarantee**

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# **B & H MOTORCYCLES LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 July 2019**

**Director:**

HAWARD BOSWELL

ANDREW BOSWELL

**Registered office:**

Springfield  
North Road  
Whitemoor  
St. Austell  
England  
PL26 7XN

**Company Registration Number:**

04748468 (England and Wales)

# **B & H MOTORCYCLES LIMITED**

**Company limited by guarantee**

## **Balance sheet**

**As at 31 July 2019**

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	<b>287,901</b>	3,413
Current assets:	<b>10,945</b>	30,360
Creditors: amounts falling due within one year:	<b>( 14,759 )</b>	( 21,557 )
<b>Net current assets (liabilities):</b>	<b>( 3,814 )</b>	8,803
Total assets less current liabilities:	<b>284,087</b>	12,216
Creditors: amounts falling due after more than one year:	<b>( 159,416 )</b>	( 18,467 )
<b>Total net assets (liabilities):</b>	<b>124,671</b>	( 6,251 )
<b>Reserves:</b>	<b>124,671</b>	( 6,251 )

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## **Balance sheet continued**

For the year ending 31 July 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 March 2020**

**And Signed On Behalf Of The Board By:**

Name: HAWARD BOSWELL

Status: Director

The notes form part of these financial statements

# **B & H MOTORCYCLES LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 2

# **B & H MOTORCYCLES LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **2. Off balance sheet disclosure**

No

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.