

**Company Registration Number 04886945 (England and Wales)**

**B C SEARLE & SON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# B C SEARLE & SON LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		79,658		87,341
Current assets	58,617		58,618	
Prepayments and accrued income	500		-	
Creditors: amounts falling due within one year	(67,109)		(68,687)	
Net current liabilities		(7,992)		(10,069)
Total assets less current liabilities		71,666		77,272
Net assets		71,666		77,272
Capital and reserves		71,666		77,272

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 5).

B C Searle & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Clyde Yard, Cambridge Street, Godmanchester, Cambridgeshire, PE29 2AT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **B C SEARLE & SON LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2019 and are signed on its behalf by:

B Searle  
**Director**

**Company Registration Number 04886945**

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.