REGISTERED NUMBER: 05976221 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2018

for

Birksen Limited

Contents of the Financial Statements for the Year Ended 31 December 2018

Birksen Limited (by shares)

Company Information
for the Year Ended 31 December 2018

DIRECTORS:	T A Birks Miss L Olesen
REGISTERED OFFICE:	40 Old Town Clapham London SW4 0DX
REGISTERED NUMBER:	05976221 (England and Wales)
ACCOUNTANTS:	Attwoods Chartered Certified Accountants 19 Eastbourne Terrace Paddington London W2 6LG

Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		-		165
CURRENT ASSETS	**46,640**		56,923	
CREDITORS				
Amounts falling due within one year	**(35,910)**		(57,566)	
NET CURRENT ASSETS/(LIABILITIES)		**10,730**		(643)
TOTAL ASSETS LESS CURRENT LIABILITIES		**10,730**		(478)
CAPITAL AND RESERVES		**10,730**		(478)

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18	31.12.17
	£	£
T A Birks and Miss L Olesen		
Balance outstanding at start of year	**233**	433
Amounts advanced	**2,173**	1,300
Amounts repaid	**(1,283)**	(1,500)
Balance outstanding at end of year	**1,123**	233

The director's overdrawn loan balance of £1,123 will be repaid after the year end .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2019 and were signed on its behalf by:

T A Birks - Director

Miss L Olesen - Director