

REGISTERED NUMBER: 05976221 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Birksen Limited

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for the Year Ended 31 December 2017**

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Birksen Limited (by shares)
Company Information
for the Year Ended 31 December 2017

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 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		165		382
CURRENT ASSETS	56,923		39,800	
CREDITORS				
Amounts falling due within one year	<u>(57,566)</u>		<u>(44,037)</u>	
NET CURRENT LIABILITIES		<u>(643)</u>		<u>(4,237)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(478)</u>		<u>(3,855)</u>
CAPITAL AND RESERVES		<u>(478)</u>		<u>(3,855)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - NIL).

2. OTHER FINANCIAL COMMITMENTS

The director's loan amounting to £234 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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 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.
- (b)

Birksen Limited (by shares) (Registered number: 05976221)

Balance Sheet - continued
31 December 2017

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 21 September 2018 and were signed on its behalf by:

T A Birks - Director

Miss L Olesen - Director

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.