

**B T TRIMMINGS & PACKAGING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

B T Trimmings & Packaging Limited
Balance Sheet
As at 30 June 2020

Registered number: 07279547

	2020	2019
	£	£
Fixed assets	3,432	3,043
Current assets	450,537	250,885
Creditors: Amounts Falling Due Within One Year	(266,623)	(157,324)
NET CURRENT ASSETS	<u>183,914</u>	<u>93,561</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>187,346</u>	<u>96,604</u>
Creditors: Amounts Falling After More Than One Year	(75,000)	-
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	<u><u>110,846</u></u>	<u><u>95,104</u></u>
CAPITAL AND RESERVES	<u><u>110,846</u></u>	<u><u>95,104</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 7)

2. General Information

B T Trimmings & Packaging Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07279547 . The registered office is 175 Rolfe Street, Smethwick, West Midlands, B66 2AS.

B T Trimmings & Packaging Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Swarnjit Sanger

Director

14/06/2021

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.