

Company Registration Number 08088939 (England and Wales)

BILKEY AND BRAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

BILKEY AND BRAY LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		167,546		177,405
Current assets	32,304		29,210	
Prepayments and accrued income	621		621	
Creditors: amounts falling due within one year	(89,515)		(114,333)	
Net current liabilities		(56,590)		(84,502)
Total assets less current liabilities		110,956		92,903
Creditors: amounts falling due after more than one year		-		(3,146)
Net assets		110,956		89,757
Capital and reserves		110,956		89,757

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

BILKEY AND BRAY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Bilkey and Bray Limited is a private company limited by shares incorporated in England and Wales. The registered office is Long Close House, Grogarth Farm, Tregony, Truro, Cornwall, TR2 5UE.

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 May 2020 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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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 11 January 2021 and are signed on its behalf by:

Mr R Bray
Director

Company Registration Number 08088939

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.