

BWH 1994 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

BWH 1994 LTD
UNAUDITED ACCOUNTS
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BWH 1994 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Brandon Humpherston
Company Number	11457071 (England and Wales)
Registered Office	12 Pooley View Polesworth Tamworth B78 1BW United Kingdom
Accountants	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

BWH 1994 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	5,883
Cash at bank and in hand		2,927	-
		<u>2,927</u>	<u>5,883</u>
Creditors: amounts falling due within one year	5	(2,315)	(5,359)
		<u>612</u>	<u>524</u>
Net current assets			
		<u>612</u>	<u>524</u>
Net assets			
		<u>612</u>	<u>524</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		607	519
		<u>612</u>	<u>524</u>
Shareholders' funds			
		<u>612</u>	<u>524</u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 January 2020 and were signed on its behalf by

Brandon Humpherston
Director

Company Registration No. 11457071

BWH 1994 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

BWH 1994 Ltd is a private company, limited by shares, registered in England and Wales, registration number 11457071. The registered office is 12 Pooley View, Polesworth, Tamworth, B78 1BW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Other debtors	-	5,883
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	1,428	4,579
Loans from directors	107	-
Accruals	780	780
	<hr/>	<hr/>
	2,315	5,359
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

