

Company registration number: SC530551

Big Blue Box Storage Containers (Bathgate) Ltd

Unaudited filleted financial statements

31 March 2019

Big Blue Box Storage Containers (Bathgate) Ltd

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Big Blue Box Storage Containers (Bathgate) Ltd

Directors and other information

Director	Mr Duncan White
Company number	SC530551
Registered office	1 Inchcorse Place Whitehill Industrial Estate BATHGATE West Lothian EH48 2EE
Business address	1 Inchcorse Place Whitehill Industrial Estate BATHGATE West Lothian EH48 1LQ
Accountants	Simmers & Co Albany Chambers Albany Street OBAN Argyll PA34 4AL

Bankers

Clydesdale Bank
6 George Place
BATHGATE
West Lothian
EH48 1NP

Big Blue Box Storage Containers (Bathgate) Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Big Blue Box Storage Containers (Bathgate) Ltd

Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Big Blue Box Storage Containers (Bathgate) Ltd for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Big Blue Box Storage Containers (Bathgate) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Big Blue Box Storage Containers (Bathgate) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Big Blue Box Storage Containers (Bathgate) Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Big Blue Box Storage Containers (Bathgate) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Big Blue Box Storage Containers (Bathgate) Ltd. You consider that Big Blue Box Storage Containers (Bathgate) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Big Blue Box Storage Containers (Bathgate) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Simmers & Co

Chartered Accountants

Albany Chambers

Albany Street

OBAN

Argyll

PA34 4AL

31 December 2019

Big Blue Box Storage Containers (Bathgate) Ltd

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		102,008		74,283
		<hr/>		<hr/>
Current assets	22,133		10,038	
Prepayments and accrued income	1,374		1,834	
	<hr/>		<hr/>	
		23,507		11,872
Creditors: amounts falling due within one year		(84,384)		(65,167)
		<hr/>		<hr/>
Net current liabilities		(60,877)		(53,295)
		<hr/>		<hr/>
Total assets less current liabilities		41,131		20,988
Accruals and deferred income		(1,300)		(3,400)
		<hr/>		<hr/>
Net assets		39,831		17,588
		<hr/>		<hr/>
Capital and reserves		39,831		17,588
		<hr/>		<hr/>
Notes to the financial statements				

Big Blue Box Storage Containers (Bathgate) Ltd

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Duncan White	(65,041)	(33,602)	15,883	(82,760)
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Duncan White	(58,740)	(33,328)	27,027	(65,041)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2019 , and are signed on behalf of the board by:

Mr Duncan White

Director

Company registration number: SC530551

The company is a private company limited by shares, registered in Scotland.

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.