

Registered Number 04635167

B&D (UK) LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,093,847	1,093,847
Current Assets		196,765	170,197
Creditors: amounts falling due within one year		(575,916)	(595,955)
Net current assets (liabilities)		<u>(379,151)</u>	<u>(425,758)</u>
Total assets less current liabilities		<u>714,696</u>	<u>668,089</u>
Creditors: amounts falling due after more than one year		(600,392)	(621,896)
Accruals and deferred income		(1,320)	(1,230)
Total net assets (liabilities)		<u>112,984</u>	<u>44,963</u>
Capital and reserves		<u>112,984</u>	<u>44,963</u>

- For the year ending 31 January 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 October 2019

And signed on their behalf by:
Mr Dhansukh Patel, Director

Footnotes:

- Guarantees
Employee numbers :
The average number of persons employed by the company during the year amounted to 2 (2018: 2).

Registered office :
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2019

Directors

Balance brought forward - £ (563,498)

Advances /(credits) to the director - £ 15,226

Balance o/standing - £ (548,272)

2018

Directors

Balance brought forward - £ (386,754)

Advances /(credits) to the director - £ (176,744)

Balance o/standing - £ (563,498)

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