

BRITISH & CONTINENTAL TRADERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BRITISH & CONTINENTAL TRADERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BRITISH & CONTINENTAL TRADERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Martin Philip Ginger Angela Doran
Company Number	00148054 (England and Wales)
Registered Office	c/o HJP Chartered Audley House, Northbridge Road Berkhamsted Herts HP4 1EH United Kingdom
Accountants	HJP Chartered Audley House Northbridge Road Berkhamsted Herts HP4 1EH

BRITISH & CONTINENTAL TRADERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	29,020	38,313
Current assets	201,502	207,216
Creditors: amounts falling due within one year	(26,936)	(26,785)
Net current assets	174,566	180,431
Total assets less current liabilities	203,586	218,744
Accruals and deferred income	(3,600)	(3,600)
Net assets	199,986	215,144
Capital and reserves	199,986	215,144

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Mr Martin Ginger
Interest Free Loan at 01/04/18 £4,656
Loaned £0
Repaid £4,656
At 31/03/2019 £0

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

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. 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2019

Martin Philip Ginger
Director

Company Registration No. 00148054

