

Company registration number: 01488376

BOLTON PIANO & ANTIQUES EXPORT LIMITED

Unaudited filleted financial statements

31 March 2017



BOLTON PIANO & ANTIQUES EXPORT LIMITED

Statement of financial position 31 March 2017

	2017		2016
	£	£	£
Fixed assets		<u>38,616</u>	<u>42,140</u>
Current assets	350,972		381,850
Prepayments and accrued income	<u>5,375</u>		<u>6,129</u>
		356,347	387,979
Creditors: amounts falling due within one year		<u>(55,025)</u>	<u>(34,514)</u>
Net current assets		<u>301,322</u>	<u>353,465</u>
Total assets less current liabilities		339,938	395,605
Creditors: amounts falling due after more than one year		-	(4,266)
Accruals and deferred income		(2,000)	(2,000)
Net assets		<u><u>337,938</u></u>	<u><u>389,339</u></u>
Capital and reserves		<u><u>337,938</u></u>	<u><u>389,339</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
F Sotgiu	<u>50,094</u>	<u>24,930</u>	<u>-</u>	<u>75,024</u>
	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
F Sotgiu	<u>51,919</u>	<u>23,175</u>	<u>(25,000)</u>	<u>50,094</u>

BOLTON PIANO & ANTIQUES EXPORT LIMITED

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017, and are signed on behalf of the board by:

F Sotgiu
Director



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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is The Swan Centre, Higher Swan Lane, Bolton, BL3 3AQ.