

BUCHANAN (EQUIPMENT) LIMITED

**Company Registration Number:
03137759 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BUCHANAN (EQUIPMENT) LIMITED

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BUCHANAN (EQUIPMENT) LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

Steven Kigano

Penelope Kigano

Rino Njoroge Pilotti

Secretary:

Penelope Kigano

Registered office:

Bank Chambers
The Square
Angmering
Littlehampton
West Sussex
England
BN16 4EA

Company Registration Number:

03137759 (England and Wales)

BUCHANAN (EQUIPMENT) LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Export of machinery and equipment.

Political and charitable donations

No donations were made to a political organisation during this year.

Company policy on the employment of disabled persons

In the case of expansion, future employees would be given equal opportunities.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Steven Kigano

Penelope Kigano

Rino Njoroge Pilotti

Secretary

Penelope Kigano

This report was approved by the board of directors on 14 September 2020

And Signed On Behalf Of The Board By:

Name: Steven Kigano

Status: Director

BUCHANAN (EQUIPMENT) LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	52,360	46,005
Cost of Materials	(28,535)	(29,396)
Staff Costs	(27,453)	(17,430)
Other charges	-	(662)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,628)	(1,483)

BUCHANAN (EQUIPMENT) LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,700	3,152
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,469)	(0)
Net current assets (liabilities):	(4,769)	3,152
Total assets less current liabilities:	(4,769)	3,152
Creditors: amounts falling due after more than one year:	(138,116)	(138,116)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(142,885)	(134,964)
Capital and reserves:	(142,885)	(134,964)

BUCHANAN (EQUIPMENT) LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 September 2020

And Signed On Behalf Of The Board By:

Name: Steven Kigano

Status: Director

The notes form part of these financial statements

BUCHANAN (EQUIPMENT) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

BUCHANAN (EQUIPMENT) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.