

Registered number
03871966

Breast Cancer Understanding and Prevention Limited

Filleted Accounts

30 November 2019

Breast Cancer Understanding and Prevention Limited**Registered number:** 03871966**Statement of financial position****as at 30 November 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	3,773	2,858
Current assets			
Debtors	4	2	2
Cash at bank and in hand		61,376	129,523
		<u>61,378</u>	<u>129,525</u>
Creditors: amounts falling due within one year	5	(1,657)	(937)
Net current assets		<u>59,721</u>	<u>128,588</u>
Net assets		<u>63,494</u>	<u>131,446</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		63,492	131,444
Shareholders' funds		<u>63,494</u>	<u>131,446</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E Wherry

Director

Approved by the board on 23 November 2020

for the year ended 30 November 2019

	Plant and machinery etc £
Cost	
At 1 December 2018	16,974
Additions	1,582
At 30 November 2019	18,556

Depreciation

At 1 December 2018	14,116
Charge for the year	667
At 30 November 2019	<u>14,783</u>

Net book value

At 30 November 2019	<u>3,773</u>
At 30 November 2018	2,858

4 Debtors	2019	2018
	£	£
Other debtors	<u>2</u>	<u>2</u>

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxation and social security costs	217	217
Other creditors	<u>1,440</u>	<u>720</u>
	<u>1,657</u>	<u>937</u>

6 Other information

Breast Cancer Understanding and Prevention Limited is a private company limited by shares and incorporated in England. Its registered office is:

38 Ellerker Gardens

Richmond

TW10 6AA

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.