

Registered Number 04059023

B.T.C. LIFTS LIMITED

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		186	248
Current Assets		9,690	9,309
Creditors: amounts falling due within one year		(20,956)	(5,861)
Net current assets (liabilities)		<u>(11,266)</u>	<u>3,448</u>
Total assets less current liabilities		<u>(11,080)</u>	<u>3,696</u>
Accruals and deferred income		(1,050)	(1,050)
Total net assets (liabilities)		<u>(12,130)</u>	<u>2,646</u>
Capital and reserves		<u>(12,130)</u>	<u>2,646</u>

- For the year ending 31 August 2018 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 31 May 2019

And signed on their behalf by:

Mr Benjamin Roy Cushway, Director

Footnotes:

- Guarantees
Employee numbers
The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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

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

2018

Mr Benjamin Roy Cushway

Balance brought forward - £ -

Advances /(credits) to the director - £ (13,848)

Balance o/standing - £ (13,848)

2017

Mr Benjamin Roy Cushway

Balance brought forward - £ -

Advances /(credits) to the director - £ -

Balance o/standing - £ -

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