

BS COMMISSIONING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

BS COMMISSIONING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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BS COMMISSIONING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	225	338
Current assets	6,306	1,320
Creditors: amounts falling due within one year	(22,334)	(15,793)
Net current liabilities	(16,028)	(14,473)
Total assets less current liabilities	(15,803)	(14,135)
Net liabilities	(15,803)	(14,135)
Capital and reserves	(15,803)	(14,135)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Mr B Skillen, Director owed the Company £5,507.80 at 31st July 2019

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 July 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 director acknowledges his 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 17 April 2020

Mr B Skillen
Director

Company Registration No. 04836596

