

B J and R Foord Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018**

B J and R Foord Limited

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B J and R Foord Limited
(Registration number: 04889054)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	82,622	90,358
Current assets	107,333	73,358
Prepayments and accrued income	6,200	5,500
Creditors: Amounts falling due within one year	(190,494)	(171,559)
Net current liabilities	(76,961)	(92,701)
Total assets less current liabilities	5,661	(2,343)
Accruals and deferred income	(11,037)	(10,673)
	<u>(5,376)</u>	<u>(13,016)</u>
Capital and reserves	<u>(5,376)</u>	<u>(13,016)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 February 2019 and signed on its behalf by:

.....
Mr Robin John Foord
Director

B J and R Foord Limited

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

10 Broad Street
Abingdon
Oxfordshire
OX14 3LH
United Kingdom

These financial statements were authorised for issue by the Board on 20 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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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.