

Company registration number: 05855632

B.S.B. (SOUND) LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 August 2018

B.S.B. (SOUND) LIMITED**STATEMENT OF FINANCIAL POSITION****31 AUGUST 2018**

	2018		2017	
	£	£	£	£
Fixed assets		635,779		546,860
Current assets	163,300		167,661	
Prepayments and accrued income	8,331		14,375	
		171,631		182,036
Creditors: amounts falling due within one year		(466,679)		(400,418)
Net current liabilities		(295,048)		(218,382)
Total assets less current liabilities		340,731		328,478
Creditors: amounts falling due after more than one year		(213,109)		(216,507)
Accruals and deferred income		(3,319)		(3,239)
Net assets		124,303		108,732
Capital and reserves		124,303		108,732
Notes to the financial statements				

B.S.B. (SOUND) LIMITED

YEAR ENDED 31 AUGUST 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 4).

For the year ending 31 August 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 May 2019 , and are signed on behalf of the board by:

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Mr Martin Bickley

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is B.S.B. (Sound) Limited, 1 Maer Lane, Llewellyn Roberts Way, Market Drayton, Shropshire, TF9 1QS.

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.