

B X Q LIMITED

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

B X Q LIMITED
REGISTERED NUMBER: 06358308

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		12,205	15,147
		<u>12,205</u>	<u>15,147</u>
Current assets			
Debtors	45,585	45,386	
Cash at bank and in hand	130,302	74,931	
	<u>175,887</u>	<u>120,317</u>	
Creditors: amounts falling due within one year	(47,784)	(33,675)	
Net current assets		128,103	86,642
Total assets less current liabilities		<u>140,308</u>	<u>101,789</u>
Net assets		<u>140,308</u>	<u>101,789</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		140,208	101,689
		<u>140,308</u>	<u>101,789</u>

B X Q LIMITED
REGISTERED NUMBER: 06358308

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

Notes

General information

BXQ Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below;

Registered number: 06358308

Registered Office: Phoenix House

2 Phoenix Park

Eaton Socon

St Neots

Cambridgeshire

PE19 8EP

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 November 2019.

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Mr W Shaw

Director

The notes on page 2 form part of these financial statements.

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.