REGISTERED NUMBER: 06491903 (England and Wales)

B KEENAN LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

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for the Year Ended 31 January 2019

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COMPANY INFORMATION
for the Year Ended 31 January 2019

DIRECTORS:	Brian Keenan Mrs Karen Keenan
SECRETARY:	Mrs Karen Keenan
REGISTERED OFFICE:	21 Pendleside Close, Sabden Clitheroe Lancashire BB7 9DJ
REGISTERED NUMBER:	06491903 (England and Wales)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

BALANCE SHEET
31 January 2019

		31.1.19		31.1.18	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		**172**		215
CURRENT ASSETS					
Cash at bank		**587,913**		605,732	
CREDITORS					
Amounts falling due within one year	5	**24,704**		32,003	
NET CURRENT ASSETS			**563,209**		573,729
TOTAL ASSETS LESS CURRENT LIABILITIES			**563,381**		573,944
CAPITAL AND RESERVES					
Called up share capital			**10**		10
Retained earnings	6		**563,371**		573,934
SHAREHOLDERS' FUNDS			**563,381**		573,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 February 2019 and were signed on its behalf by:

Brian Keenan - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2019

1. **STATUTORY INFORMATION**

B Keenan Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 20% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
COST	
At 1 February 2018 and 31 January 2019	**1,201**
DEPRECIATION	
At 1 February 2018	**986**
Charge for year	**43**
At 31 January 2019	**1,029**
NET BOOK VALUE	
At 31 January 2019	**172**
At 31 January 2018	215

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 January 2019

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Taxation and social security	**5,800**	-
Other creditors	**18,904**	32,003
	24,704	32,003

6. RESERVES

	Retained earnings
	£
At 1 February 2018	**573,934**
Deficit for the year	**(6,563)**
Dividends	**(4,000)**
At 31 January 2019	**563,371**

7. ULTIMATE CONTROLLING PARTY

The controlling party is Brian Keenan.