

REGISTERED NUMBER: 06874929 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
FOR
BUCK DESIGN LIMITED

Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

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FOR THE YEAR ENDED 30 APRIL 2019

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BUCK DESIGN LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

DIRECTOR: D W Buck

SECRETARY: Ms E Barton

REGISTERED OFFICE: 26 Great Gregorie
Basildon
Essex
SS16 5QD

REGISTERED NUMBER: 06874929 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
Chartered Accountants
1386 London Road
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SS9 2UJ

BALANCE SHEET
30 APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		32		764
CURRENT ASSETS	19,179		28,664	
CREDITORS				
Amounts falling due within one year	(10,450)		(11,017)	
NET CURRENT ASSETS		8,729		17,647
TOTAL ASSETS LESS CURRENT LIABILITIES		8,761		18,411
CAPITAL AND RESERVES		8,761		18,411

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	2019	2018
	£	£
D W Buck		
Balance outstanding at start of year	8,716	9,977
Amounts advanced	27,314	27,748
Amounts repaid	(27,400)	(29,009)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	8,630	8,716

The amount owed to the company from the director is below £10,000 and therefore no interest has been charged, this loan was paid back to the company within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

BALANCE SHEET - continued
30 APRIL 2019

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

The financial statements were approved by the director on 30 January 2020 and were signed by:

D W Buck - Director

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.