

VALUE DOORS BROMLEY & BEXLEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

VALUE DOORS BROMLEY & BEXLEY LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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VALUE DOORS BROMLEY & BEXLEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Directors	Leigh Knowles Leigh Knowles
Company Number	07128511 (England and Wales)
Registered Office	LS ACCOUNTANTS LTD 79 CIRRUS CRESCENT GRAVESEND DA12 4QR ENGLAND
Accountants	LS Accountants Ltd 79 Cirrus Crescent GRAVESEND Kent DA12 4QR

VALUE DOORS BROMLEY & BEXLEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	20,452	21,748
Current assets	5,904	7,610
Prepayments and accrued income	7,259	-
Creditors: amounts falling due within one year	(15,735)	(17,278)
Net current liabilities	(2,572)	(9,668)
Total assets less current liabilities	17,880	12,080
Accruals and deferred income	-	(41)
Net assets	17,880	12,039
Capital and reserves	17,880	12,039

NOTES TO THE ACCOUNTS

1 Statutory information

Value Doors Bromley & Bexley Limited is a private company, limited by shares, registered in England and Wales, registration number 07128511. The registered office is LS ACCOUNTANTS LTD, 79 CIRRUS CRESCENT, GRAVESEND, DA12 4QR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 July 2020

Leigh Knowles
Director

Company Registration No. 07128511

