

Registered number: 07339694

Bridge Street Flooring Limited

ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

Prepared By:

Martin Nye Limited
Chartered Certified Accountants
186 High Street
Winslow
Buckinghamshire
MK18 3DQ

Bridge Street Flooring Limited

Registered Number: 07339694**BALANCE SHEET AT 31 August 2018**

	2018	2017
	£	£
Fixed assets	16,796	6,793
Current assets	10,313	7,761
Prepayments and accrued income	5,863	329
Creditors: amounts falling due within one year	(13,140)	(14,257)
Net Current Assets / (Liabilities)	3,036	(6,167)
Total assets less current liabilities	19,832	626
Creditors: amounts falling due after more than one year	12,953	-
Accruals and deferred income	1,262	-
Net Assets	5,617	626
Capital and reserves	5,617	626

Guarantees and other financial commitments

The company is committed to making monthly hire purchase payments of £297 for the next 60 months. The hire purchase liability is secured against the fixed assets to which it relates.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07339694. Registered office 9 Bridge Street, Buckingham, Buckinghamshire, MK18 1EL

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For the year ending 31 August 2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2019 and signed on their behalf by

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Allen Wyatt

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.