

Company Registration Number 07902809 (England and Wales)

B-NEXT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

B-NEXT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	21,436		20,991	
Prepayments and accrued income	3,345		4,162	
Creditors: amounts falling due within one year	(12,867)		(23,848)	
Net current assets		11,914		1,305
Creditors: amounts falling due after more than one year		(41,380)		(31,350)
Net liabilities		(29,466)		(30,045)
Capital and reserves		(29,466)		(30,045)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 4 (2018: 4).

B-next Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 151 High Road, Loughton, Essex, IG10 4LG.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 September 2020

Mr W Fabisch

Director

Company Registration Number 07902809

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.