

**ALLSOPP@BIRMINGHAM ROAD LIMITED**

**Company Registration Number:  
08166430 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **ALLSOPP@BIRMINGHAM ROAD LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 August 2019**

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# ALLSOPP@BIRMINGHAM ROAD LIMITED

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:	3	181,653	242,204
Tangible assets:	4	0	19,306
<b>Total fixed assets:</b>		<u>181,653</u>	<u>261,510</u>
<b>Current assets</b>			
Debtors:		139,005	100,000
Cash at bank and in hand:		482,647	227,001
<b>Total current assets:</b>		<u>621,652</u>	<u>327,001</u>
Creditors: amounts falling due within one year:		(206,760)	(187,778)
<b>Net current assets (liabilities):</b>		<u>414,892</u>	<u>139,223</u>
Total assets less current liabilities:		596,545	400,733
<b>Total net assets (liabilities):</b>		<u>596,545</u>	<u>400,733</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		596,445	400,633
<b>Shareholders funds:</b>		<u>596,545</u>	<u>400,733</u>

The notes form part of these financial statements

## **ALLSOPP@BIRMINGHAM ROAD LIMITED**

### **Balance sheet statements**

For the year ending 31 August 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 May 2020  
and signed on behalf of the board by:**

Name: J Allsopp  
Status: Director

The notes form part of these financial statements

# **ALLSOPP@BIRMINGHAM ROAD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ALLSOPP@BIRMINGHAM ROAD LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 August 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	5

# ALLSOPP@BIRMINGHAM ROAD LIMITED

## Notes to the Financial Statements for the Period Ended 31 August 2019

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 September 2018	605,510
At 31 August 2019	<u><b>605,510</b></u>
<b>Amortisation</b>	
At 01 September 2018	363,306
Charge for year	60,551
At 31 August 2019	<u><b>423,857</b></u>
<b>Net book value</b>	
At 31 August 2019	<u><u><b>181,653</b></u></u>
At 31 August 2018	<u><u><b>242,204</b></u></u>

# ALLSOPP@BIRMINGHAM ROAD LIMITED

## Notes to the Financial Statements for the Period Ended 31 August 2019

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2018	168,126
At 31 August 2019	<u>168,126</u>
<b>Depreciation</b>	
At 01 September 2018	148,820
Charge for year	19,306
At 31 August 2019	<u>168,126</u>
<b>Net book value</b>	
At 31 August 2019	<u>0</u>
At 31 August 2018	<u>19,306</u>



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