

COMPANY REGISTRATION NUMBER: 08693959

BP LOFTS & CONSTRUCTION LIMITED

Filleted Unaudited Financial Statements

30 September 2019

BP LOFTS & CONSTRUCTION LIMITED

Financial Statements

Year ended 30 September 2019

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BP LOFTS & CONSTRUCTION LIMITED

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Current assets	70,047	59,374
Creditors: amounts falling due within one year	28,070	45,845
Net current assets	41,977	13,529
Total assets less current liabilities	41,977	13,529
Creditors: amounts falling due after more than one year	-	8,785
Provisions for liabilities	614	146
	41,363	4,598
Capital and reserves	41,363	4,598

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
R J Poole	(10,898)	52,144	(23,252)	(17,995)	(1)
Mr G Slatter	(10,898)	52,144	(23,252)	(17,994)	-
	(21,796)	104,288	(46,504)	(35,989)	(1)

2018

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
R J Poole	(8,963)	34,172	(59,415)	23,308	(10,898)
Mr G Slatter	(8,964)	31,307	(59,414)	26,173	(10,898)
	(17,927)	65,479	(118,829)	49,481	(21,796)

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 June 2020 , and are signed on behalf of the board by:

R J Poole

Mr G Slatter

Director

Director

Company registration number: 08693959

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, London, SW20 8BA.

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.