

BIKERZ PERFORMANCE PRODUCTS LTD

**Company Registration Number:
08733618 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

BIKERZ PERFORMANCE PRODUCTS LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BIKERZ PERFORMANCE PRODUCTS LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

Unit 2
Oldham Street
Joiners Square Industrial Estate
Stoke-On-Trent
ST1 3EY

Company Registration Number:

08733618 (England and Wales)

BIKERZ PERFORMANCE PRODUCTS LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	73,889	107,746
Other Income	0	0
Cost of Materials	(47,794)	(68,661)
Staff Costs	(13,614)	(19,295)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,254)	(17,568)
Tax on Profit	(2,845)	-
Profit or (Loss) for Period	(3,618)	2,222

BIKERZ PERFORMANCE PRODUCTS LTD

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

BIKERZ PERFORMANCE PRODUCTS LTD

Balance sheet continued

For the year ending 31 October 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2019

And Signed On Behalf Of The Board By:

Name: James Mayer

Status: Director

The notes form part of these financial statements

BIKERZ PERFORMANCE PRODUCTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

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.