

REGISTERED NUMBER: 09266462 (England and Wales)

BRIGGS & SKINNER LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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FOR THE YEAR ENDED 31 OCTOBER 2018**

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BRIGGS & SKINNER LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

DIRECTOR: P M Burton

REGISTERED OFFICE: Unit 2
The Old Goods Yard
Spalding Road
Boston
Lincolnshire
PE21 8XL

REGISTERED NUMBER: 09266462 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

BALANCE SHEET
31 OCTOBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		18,123		21,321
CURRENT ASSETS	4,622		6,583	
CREDITORS				
Amounts falling due within one year	<u>(16,823)</u>		<u>(19,457)</u>	
NET CURRENT LIABILITIES		<u>(12,201)</u>		<u>(12,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,922		8,447
CREDITORS				
Amounts falling due after more than one year		<u>62,374</u>		<u>49,003</u>
NET LIABILITIES		<u>(56,452)</u>		<u>(40,556)</u>
CAPITAL AND RESERVES		<u>(56,452)</u>		<u>(40,556)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 5) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As disclosed on the balance sheet the company had net liabilities as at 31st October 2018 of £56,552. The company meets its day to day working capital requirements through a loan from the director which is repayable on demand and amounted to £62,374 as at 31st October 2018. The director has confirmed that they have no intention of withdrawing these monies from the company in the foreseeable future. Because of this it is considered appropriate for the accounts to be prepared on a going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 OCTOBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 July 2019 and were signed by:

P M Burton - 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.