

Registered number
09298055

BEST LOFT LADDERS LIMITED

Filleted Accounts

28 February 2019

BEST LOFT LADDERS LIMITED**Registered number: 09298055****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	2,030	2,707
Current assets	4,401	5,657
Creditors: amounts falling due within one year	(5,934)	(7,247)
Net current liabilities	(1,533)	(1,590)
Total assets less current liabilities	497	1,117
Net assets	497	1,117
 Capital and reserves	 497	 1,117

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Eskdale Avenue, Bolton, BL2 5HU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Best

Director

Approved by the board on 12 November 2019

BEST LOFT LADDERS LIMITED**Detailed balance sheet items****as at 28 February 2019***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2019	2018
	£	£
Fixed assets		
Plant and machinery etc	2,030	2,707
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Current assets		
Stocks	100	100
Trade debtors	1,000	1,000
Other debtors	696	510
Cash at bank and in hand	2,605	4,047
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	4,401	5,657
	<hr/>	<hr/>
Creditors: amounts falling due within one year		
Trade creditors	535	78
Corporation tax	2,947	4,458
Other taxes and social security costs	1,977	2,236
Other creditors	475	475
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	5,934	7,247
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Capital and reserves		
Called up share capital	1	1
Profit and loss account	496	1,116
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	497	1,117
	<hr/>	<hr/>
Profit and loss account		
Brought forward	1,116	3,115
Profit	11,880	18,001
Dividends	(12,500)	(20,000)
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	496	1,116
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