BRISTOL HOT TUBS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

BRISTOL HOT TUBS LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

BRISTOL HOT TUBS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors Mr P J Neal

Mr J R Howe

Company Number 09329805 (England and Wales)

Registered Office Lakeside Spas Ltd

Lakeside, Bridgwater Road

Bristol BS48 3SJ

Accountants Waltwood Accountants

Bron Haul

Johns Terrace, Carmel

Llanelli Carmarthenshire SA14 7SD

BRISTOL HOT TUBS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

Notes	2018 £	2017 £
Current assets		
Cash at bank and in hand	2	2
Net current assets	2	2
Net assets	2	2
Capital and reserves		
Called up share capital	2	2
Shareholders' funds	2	2

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 August 2019.

Mr J R Howe Director

Company Registration No. 09329805

BRISTOL HOT TUBS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Bristol Hot Tubs Ltd is a private company, limited by shares, registered in England and Wales, registration number 09329805. The registered office is Lakeside Spas Ltd, Lakeside, Bridgwater Road, Bristol, BS48 3SJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2017: 0).

