

**Britcent Ltd****Registered number:** 09408130**Balance Sheet****as at 31 January 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	1,890	3,119
<b>Current assets</b>			
Stocks		-	10,740
Debtors	4	34,721	8,347
Cash at bank and in hand		13,140	13,117
		<u>47,861</u>	<u>32,204</u>
<b>Creditors: amounts falling due within one year</b>	5	(21,098)	(13,908)
<b>Net current assets</b>		<u>26,763</u>	<u>18,296</u>
<b>Total assets less current liabilities</b>		<u>28,653</u>	<u>21,415</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(50,000)	(50,000)
<b>Net liabilities</b>		<u>(21,347)</u>	<u>(28,585)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(22,347)	(29,585)
<b>Shareholders' funds</b>		<u>(21,347)</u>	<u>(28,585)</u>

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S B Shim

Director

Approved by the board on 14 September 2018

**Britcent Ltd**  
**Notes to the Accounts**  
**for the year ended 31 January 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**3 Tangible fixed assets**

**Plant and  
machinery  
etc**

£

**Cost**

At 1 February 2017	4,917
At 31 January 2018	<u>4,917</u>

**Depreciation**

At 1 February 2017	1,798
Charge for the year	<u>1,229</u>
At 31 January 2018	<u>3,027</u>

**Net book value**

At 31 January 2018	<u>1,890</u>
At 31 January 2017	3,119

<b>4 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>34,721</u>	<u>8,347</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	4,254	1,809
Other creditors	<u>16,844</u>	<u>12,099</u>
	<u>21,098</u>	<u>13,908</u>
<b>6 Creditors: amounts falling due after one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>50,000</u>	<u>50,000</u>

**7 Other information**

Britcent Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Wework Waterhouse Square  
138 Holborn  
London  
EC1N 2SW

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.