

BIGNARSTIE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

BIGNARSTIE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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BIGNARSTIE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Tyrone Lindo
Company Number	09627957 (England and Wales)
Registered Office	P O Box 12490 Victoria Court School Lane Harlow Essex CM20 3GN

BIGNARSTIE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Current assets	257,607	283,574
Creditors: amounts falling due within one year	5,700	(78,674)
Net current assets	263,307	204,900
Total assets less current liabilities	263,307	204,900
Accruals and deferred income	(1,250)	(6,548)
Net assets	262,057	198,352
Capital and reserves	262,057	198,352

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Director's current account debit balance is £20900 at 30/06/2019, which is cleared with dividend on 25/11/2019.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 June 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 26 November 2019

Tyrone Lindo
Director

Company Registration No. 09627957

