

Registered number: 09835228

BTJ MORTGAGES LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2019

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

BTJ MORTGAGES LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2019

DIRECTORS

Jana CHETRARU

REGISTERED OFFICE

Stallion Cottage Epping Road

Nazeing

Waltham Abbey

EN9 2DH

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09835228

ACCOUNTANTS

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ACCOUNTS
FOR THE YEAR ENDED 31/10/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/10/2019

		2019	2018
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	900	-
CURRENT ASSETS			
Cash at bank and in hand		<u>58,959</u>	<u>50,778</u>
		58,959	50,778
CREDITORS: Amounts falling due within one year	3	<u>15,761</u>	<u>8,964</u>
NET CURRENT ASSETS		<u>43,198</u>	<u>41,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,098</u>	<u>41,814</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>43,998</u>	<u>41,714</u>
SHAREHOLDERS' FUNDS		<u>44,098</u>	<u>41,814</u>

For the year ending 31/10/2019 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 02/03/2020 and signed on their behalf
by**

.....
Jana CHETRARU
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
Additions	1,098	1,098
At 31/10/2019	<u>1,098</u>	<u>1,098</u>
Depreciation		
For the year	198	198
At 31/10/2019	<u>198</u>	<u>198</u>
Net Book Amounts		
At 31/10/2019	<u><u>900</u></u>	<u><u>900</u></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	15,761	8,964
	<u><u>15,761</u></u>	<u><u>8,964</u></u>

4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.