

**Company registration number: 10186576**

**The Big Canvas Project Limited**

**Unaudited filleted financial statements**

**31 May 2019**

# **The Big Canvas Project Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **The Big Canvas Project Limited**

### **Directors and other information**

<b>Director</b>	N Somers
<b>Company number</b>	10186576
<b>Registered office</b>	8 Rookery Court Marlow Bucks SL7 3HR
<b>Accountants</b>	Pink Accounting Resources Ltd

# The Big Canvas Project Limited

## Statement of financial position

31 May 2019

	2019	2018
	£	£
Current assets	2,580	4,184
Creditors: amounts falling due within one year	( 3,230)	( 3,783)
<b>Net current (liabilities)/assets</b>	<b>( 650)</b>	<b>401</b>
<b>Total assets less current liabilities</b>	<b>( 650)</b>	<b>401</b>
Accruals and deferred income	( 900)	( 900)
<b>Net liabilities</b>	<b>( 1,550)</b>	<b>( 499)</b>
<b>Capital and reserves</b>	<b>( 1,550)</b>	<b>( 499)</b>
<b>Notes to the financial statements</b>		

## The Big Canvas Project Limited

Year ended 31 May 2019

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
N Somers	( 3,783)	553	( 3,230)
	<hr/>	<hr/>	<hr/>

**2018**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
N Somers	( 2,239)	( 1,544)	( 3,783)
	<hr/>	<hr/>	<hr/>

### 2. Transition to FRS 105

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2020 , and are signed on behalf of the board by:

**N Somers**

Director

Company registration number: 10186576

The company is a private company limited by shares, registered in United Kingdom.

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.