

REGISTERED NUMBER: 10208606 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 June 2019
for
Bristol Infotech Solutions Limited

Contents of the Financial Statements
for the Year Ended 30 June 2019

	Page
Company Information	1
Balance Sheet	2

Bristol Infotech Solutions Limited (by shares)

Company Information
for the Year Ended 30 June 2019

DIRECTOR: M J Platten

REGISTERED OFFICE: 239 Bakers Ground
Stoke Gifford
Bristol
United Kingdom
BS34 8GE

REGISTERED NUMBER: 10208606 (England and Wales)

ACCOUNTANTS: SJD Accountancy
1 King Street
Salford
Greater Manchester
M3 7BN

Balance Sheet
30 June 2019

	30.6.19 £	30.6.18 £
CURRENT ASSETS	12,538	21,160
CREDITORS		
Amounts falling due within one year	(7,275)	(17,936)
NET CURRENT ASSETS	<u>5,263</u>	<u>3,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,263	3,224
CREDITORS		
Amounts falling due after more than one year	1,764	-
NET ASSETS	<u>3,499</u>	<u>3,224</u>
CAPITAL AND RESERVES	<u>3,499</u>	<u>3,224</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19 £	30.6.18 £
M J Platten		
Balance outstanding at start of year	(206)	-
Amounts advanced	5,850	-
Amounts repaid	(216)	(206)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>5,428</u>	<u>(206)</u>

Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 5 March 2020 and were signed by:

M J Platten - Director

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.