

BHD HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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UNAUDITED ACCOUNTS
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BHD HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Directors	David Philip Blanchard Sarah Sinead Blanchard
Company Number	10264740 (England and Wales)
Registered Office	33 West Ella Road Kirk Ella Hull HU10 7QD ENGLAND
Accountants	Port Accounting Services Limited 1st Floor, Shirethorn House Redcliffe Court, Redcliffe Road Hessle East Yorkshire HU13 0EY

BHD HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments	<u>4</u>	-	1
Current assets			
Cash at bank and in hand		100,100	99
Net current assets		<u>100,100</u>	<u>99</u>
Total assets less current liabilities		100,100	100
Creditors: amounts falling due after more than one year	5	(100,000)	-
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 July 2018 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 March 2019.

David Philip Blanchard
Director

Company Registration No. 10264740

BHD HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

BHD Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 10264740. The registered office is 33 West Ella Road, Kirk Ella, Hull, HU10 7QD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Investments

Investments in shares are included at fair value.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 August 2017	1
Additions	49,999
Disposals	(50,000)
	<hr/>
Valuation at 31 July 2018	-
	<hr/> <hr/>

In the year the company sold, at cost, its shareholding in Bureau Engineering Limited. No gain or loss was realized on this sale.

5 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	100,000	-

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

