

**BB SALVAGE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**BB SALVAGE LTD**  
**UNAUDITED ACCOUNTS**  
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**BB SALVAGE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	AKHTAR, Kasim
<b>Company Number</b>	10312557 (England and Wales)
<b>Registered Office</b>	23-27 KING STREET LUTON BEDS LU1 2DW
<b>Accountants</b>	tax exec limited 23-27 king st luton bedfordshire LU1 2DW

**BB SALVAGE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,979	7,382
<b>Current assets</b>			
Debtors	5	750	-
Cash at bank and in hand		939	102
		<u>1,689</u>	<u>102</u>
<b>Net current assets</b>		<u>1,689</u>	<u>102</u>
<b>Total assets less current liabilities</b>		<u>7,668</u>	<u>7,484</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	-	(909)
<b>Net assets</b>		<u>7,668</u>	<u>6,575</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		<u>7,667</u>	<u>6,574</u>
<b>Shareholders' funds</b>		<u>7,668</u>	<u>6,575</u>

For the year ending 31 August 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 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.

The financial statements were approved by the Board and authorised for issue on 28 August 2020 and were signed on its behalf by

AKHTAR, Kasim  
Director

Company Registration No. 10312557

**BB SALVAGE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**1 Statutory information**

BB SALVAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 10312557. The registered office is 23-27 KING STREET, LUTON, BEDS, LU1 2DW.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2018	11,535
At 31 August 2019	11,535
<b>Depreciation</b>	
At 1 September 2018	4,153
Charge for the year	1,403
At 31 August 2019	5,556
<b>Net book value</b>	
At 31 August 2019	5,979
At 31 August 2018	7,382

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	750	-

**6 Creditors: amounts falling due after more than one year**

	<b>2019 £</b>	<b>2018 £</b>
Other creditors	-	909

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**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

