

**BA AND SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

BA AND SONS LIMITED
UNAUDITED ACCOUNTS
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BA AND SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Bilal Ahmed
Company Number	10889425 (England and Wales)
Registered Office	126 Chorley Old Road Bolton BL1 3AT England

BA AND SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		4,534	6,921
Creditors: amounts falling due within one year	4	(1,354)	(5,608)
Net current assets		3,180	1,313
Total assets less current liabilities		3,180	1,313
Creditors: amounts falling due after more than one year	5	(20,000)	-
Net (liabilities)/assets		(16,820)	1,313
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,821)	1,312
Shareholders' funds		(16,820)	1,313

For the year ending 31 July 2020 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 30 April 2021 and were signed on its behalf by

Bilal Ahmed
Director

Company Registration No. 10889425

BA AND SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

BA AND SONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10889425. The registered office is 126 Chorley Old Road, Bolton, BL1 3AT, 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.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	356	5,717
Loans from directors	998	(409)
Accruals	-	300
	<hr/> 1,354	<hr/> 5,608
	<hr/>	<hr/>

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	20,000	-

6 Average number of employees

During the year the average number of employees was 3 (2019: 4).

