Unaudited Financial Statements

for the Year Ended 31st December 2019

for

BISON PAINTING AND REFURBISHMENTS LIMITED

BISON PAINTING AND REFURBISHMENTS LIMITED (REGISTERED NUMBER: 11115869)

Contents of the Financial Statements for the Year Ended 31st December 2019

	Pag	e
Balance Sheet	1	

BISON PAINTING AND REFURBISHMENTS LIMITED (REGISTERED NUMBER: 11115869)

Balance Sheet 31st December 2019

2018			2019	
£	£	EIVEN ACCETC	£	£
1,731		FIXED ASSETS		1,365
	63,098	CURRENT ASSETS	96,856	
		CREDITORS		
	(35,883)	Amounts falling due within one year	_(82,743)	
27,215		NET CURRENT ASSETS		14,113
		TOTAL ASSETS LESS CURRENT		
28,946		LIABILITIES		<u>15,478</u>
28,946		CAPITAL AND RESERVES		15,478

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bison Painting and Refurbishments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11115869

Registered office: 41 Russell Crescent

Wollaton Nottinghamshire NG8 2BQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Page 1 continued...

BISON PAINTING AND REFURBISHMENTS LIMITED (REGISTERED NUMBER: 11115869)

Balance Sheet - continued 31st December 2019

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 Board of Directors and authorised for issue on 26th November 2020 and were signed on its behalf by:

D Aldred - 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.