

**BIG WALL GRAPHICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2018 TO 11 JULY 2019**

Big Wall Graphics Limited
Balance Sheet
As at 11 July 2019

Registered number: 11144050

	Period to 11 July 2019
	£
Fixed assets	20,344
Current assets	20,275
Prepayments and accrued income	2,007
Creditors: Amounts Falling Due Within One Year	(49,867)
NET CURRENT LIABILITIES	(27,585)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,241)
Accruals and deferred income	(162)
NET ASSETS	(7,403)
CAPITAL AND RESERVES	(7,403)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 11 July 2019
Office and administration	2
Manufacturing	1
	3

2. General Information

Big Wall Graphics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11144050. The registered office is 12 Beaver Industrial Estate, Liphook, GU30 7EU.

Big Wall Graphics Limited
Balance Sheet (continued)
As at 11 July 2019

For the period ending 11 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Stewart

09/10/2019

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.