

**REGISTERED NUMBER: 11336567 (England and Wales)**

Unaudited Financial Statements  
for the Period 30 April 2018 to 30 April 2019  
for  
Bwaugh Carpentry And Handyman Services  
Ltd

Bwaugh Carpentry And Handyman Services  
Ltd (Registered number: 11336567)

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for the Period 30 April 2018 to 30 April 2019

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Bwaugh Carpentry And Handyman Services  
Ltd

Company Information  
for the Period 30 April 2018 to 30 April 2019

**DIRECTOR:**

Mr B J Waugh

**REGISTERED OFFICE:**

51 Saint Josephs Road  
St. Josephs Road  
Aldershot  
United Kingdom  
GU12 4LQ

**REGISTERED NUMBER:**

11336567 (England and Wales)

**ACCOUNTANTS:**

LCP Accounting LLP  
16a The Parade  
Yateley  
Hampshire  
GU46 7UN

Balance Sheet  
30 April 2019

|  | Notes | £            |
|--|-------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |
| Debtors                                      | 4     | 3,021        |
| Cash at bank                                 |       | <u>103</u>   |
|  |       | 3,124        |
| <b>CREDITORS</b>                             |       |              |
| Amounts falling due within one year          | 5     | <u>3,034</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>90</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>90</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |              |
| Called up share capital                      |       | 1            |
| Retained earnings                            |       | <u>89</u>    |
|  |       | <u>90</u>    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

1 the director on 17 January 2020 and were signed by:

Mr B J Waugh - Director

1. **STATUTORY INFORMATION**

Bwaugh Carpentry And Handyman Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Significant judgements and estimates**

There have not been any estimation uncertainties in the application of the accounting policies.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Financial instruments**

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities.

Financial assets are measured at amortised cost and comprise of cash and cash equivalents and trade and other debtors.

Financial liabilities are measured at amortised cost and comprise of trade and other creditors

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which

they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

Notes to the Financial Statements - continued  
for the Period 30 April 2018 to 30 April 2019

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               |              |
|---------------|--------------|
|               | £            |
| Other debtors | <u>3,021</u> |

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              |              |
|------------------------------|--------------|
|                              | £            |
| Trade creditors              | 1            |
| Taxation and social security | 1,677        |
| Other creditors              | <u>1,356</u> |
|                              | <u>3,034</u> |

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.