

\* AMENDED \*

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

FOR

BRIGGS DECOR8 LIMITED

WEDNESDAY



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COMPANIES HOUSE

**BRIGGS DECOR8 LIMITED**

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**for the Year Ended 30 April 2020**

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**ABRIDGED BALANCE SHEET**  
30 April 2020

	Notes	30.4.20 £	£	30.4.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,098		2,797
<b>CURRENT ASSETS</b>					
Cash in hand		-		234	
<b>CREDITORS</b>					
Amounts falling due within one year		20,786		22,192	
<b>NET CURRENT LIABILITIES</b>			(20,786)		(21,958)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,688)		(19,161)
<b>PROVISIONS FOR LIABILITIES</b>			399		473
<b>NET LIABILITIES</b>			(19,087)		(19,634)
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			(19,089)		(19,636)
<b>SHAREHOLDERS' FUNDS</b>			(19,087)		(19,634)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 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
- (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.

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

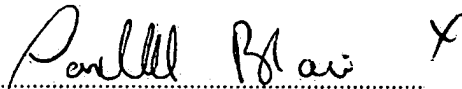
All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2020 in accordance with Section 444(2A) of the Companies Act 2006.

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

BRIGGS DECOR8 LIMITED (REGISTERED NUMBER: SC435933)

ABRIDGED BALANCE SHEET - continued  
30 April 2020

The financial statements were approved by the director and authorised for issue on 06-02-2021 and were signed by:

  
C Blair Director

The notes form part of these financial statements

## BRIGGS DECOR8 LIMITED

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 April 2020

#### 1. STATUTORY INFORMATION

Briggs Decor8 Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC435933

**Registered office:** 9 Holmwood Park  
Carluke  
Glasgow  
ML8 5SZ

#### 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.

##### **Turnover and revenue recognition**

Turnover represents net invoiced sales for Painting & Decorating and services, excluding VAT. Revenue is recognised when services are provided to the customer.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

##### **Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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 year 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.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - 2).

**BRIGGS DECOR8 LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 April 2020**

**4. TANGIBLE FIXED ASSETS**

	<b>Totals £</b>
<b>COST</b>	
At 1 May 2019	
and 30 April 2020	<u>6,631</u>
<b>DEPRÉCIATION</b>	
At 1 May 2019	3,834
Charge for year	<u>699</u>
At 30 April 2020	<u>4,533</u>
<b>NET BOOK VALUE</b>	
At 30 April 2020	<u>2,098</u>
At 30 April 2019	<u>2,797</u>

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is C Blair.

The ultimate controlling party is C Blair.