

**B P CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

B P Contractors Ltd
Balance Sheet
As at 30 April 2019

Registered number: 10115240

| | 2019 | 2018 |
|------------------------------------------------|-----------------|--------------|
| | £ | £ |
| Current assets | 5,979 | 3,653 |
| Prepayments and accrued income | - | 3,500 |
| Creditors: Amounts Falling Due Within One Year | (8,197) | (4,634) |
| NET CURRENT ASSETS (LIABILITIES) | (2,218) | 2,519 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (2,218) | 2,519 |
| NET ASSETS | (2,218) | 2,519 |
| CAPITAL AND RESERVES | (2,218) | 2,519 |

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 May 2018 | Amounts advanced | Amounts repaid | Amounts written off | As at 30 April 2019 |
|-------------------|-----------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
| | £ | £ | £ | £ | £ |
| Mrs Bethany Dolan | 11 | - | - | - | 11 |

The above loan is unsecured, interest free and repayable on demand.

2. General Information

B P Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10115240. The registered office is 45 Hillside Road, Frodsham, WA6 6AW.

B P Contractors Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Bethany Dolan

18/11/2019

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.