

Bishop & Reed Construction Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Douglas Jones Accountants Limited
33 High Street
Old Harlow
Essex
CM17 0DN

Bishop & Reed Construction Ltd

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Bishop & Reed Construction Ltd

Company Information

Directors	Mr D R Bishop Mrs D L Bishop Mr C M Reed
Registered office	49 Primley Lane Sheering Essex CM22 7NH
Accountants	Douglas Jones Accountants Limited 33 High Street Old Harlow Essex CM17 0DN

Bishop & Reed Construction Ltd

Directors' Report for the Year Ended 31 August 2019

The directors present their report and the financial statements for the year ended 31 August 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr D R Bishop

Mrs D L Bishop

Mr C M Reed

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 9 January 2020 and signed on its behalf by:

.....
Mrs D L Bishop
Director

Bishop & Reed Construction Ltd
(Registration number: 10351228)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	<u>7,492</u>	<u>-</u>
Current assets	40,414	72,324
Creditors: Amounts falling due within one year	<u>(35,996)</u>	<u>(44,862)</u>
Net current assets	<u>4,418</u>	<u>27,462</u>
Total assets less current liabilities	11,910	27,462
Accruals and deferred income	<u>(1,195)</u>	<u>(1,260)</u>
	<u>10,715</u>	<u>26,202</u>
Capital and reserves	<u>10,715</u>	<u>26,202</u>

Bishop & Reed Construction Ltd
(Registration number: 10351228)
Balance Sheet as at 31 August 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
49 Primley Lane
Sheering
Essex
CM22 7NH

These financial statements were authorised for issue by the Board on 9 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 January 2020 and signed on its behalf by:

.....

Mrs D L Bishop
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.