

Company registration number: 06930939

Bridge End Solutions Limited
Unaudited financial statements
For the year ended
30 June 2019



Bridge End Solutions Limited

Statement of financial position as at 30 June 2019

| | 2019 | | 2018 | |
|--|--------|-----------------|-------|-----------------|
| | £ | £ | £ | £ |
| Fixed assets | | 50 | | 805 |
| Current assets | 15,698 | | 8,426 | |
| Prepayments and accrued income | 894 | | 574 | |
| | | 16,592 | | 9,000 |
| Creditors: amounts falling due within one year | | (28,858) | | (40,357) |
| Net current liabilities | | (12,266) | | (31,357) |
| Total assets less current liabilities | | (12,216) | | (30,552) |
| Accruals and deferred income | | (750) | | (732) |
| Net liabilities | | (12,966) | | (31,284) |
| Capital and reserves | | (12,966) | | (31,284) |

1. Accounting basis and standards

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. Company Information

The company is registered in England and its registered number is 06930939. The company is a private company limited by shares. Its registered office is Bridge End Farm, Ullock, Workington, CA14 4TP.

3. Average number of employees

The average number of persons employed by the company during the year, including the directors was 2 (2018: 2).

Bridge End Solutions Limited

Statement of financial position (continued)

Year ended 30 June 2019

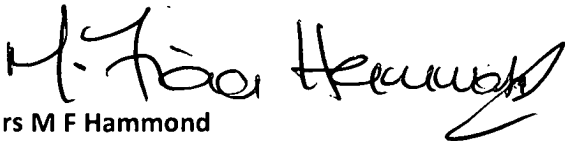
For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 September 2019, and are signed on behalf of the board by:



Mrs M F Hammond
Director

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