

# BSC Management IW Limited

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

FRS 105

Kennedy Legg  
Chartered Accountants  
Stafford House  
10 Prince of Wales Road  
Dorchester  
Dorset  
DT1 1PW

**BSC Management IW Limited**  
**(Registration number: 07095453)**  
**Balance Sheet as at 31 December 2019**

	Note	2019 £	2018 £
Fixed assets		149,556	157,048
Current assets		41,978	20,307
Prepayments and accrued income		998	1,243
Creditors: Amounts falling due within one year		(39,487)	(37,962)
Net current assets/(liabilities)		3,489	(16,412)
Total assets less current liabilities		153,045	140,636
Creditors: Amounts falling due after more than one year		-	(32,831)
Accruals and deferred income		(3,631)	(3,170)
		149,414	104,635
Capital and reserves		149,414	104,635

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 December 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 3 June 2020 and signed on its behalf by:

.....  
Mrs R Blake  
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.