

**BSC BUSINESS ADVICE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**BSC BUSINESS ADVICE LTD**  
**UNAUDITED ACCOUNTS**  
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**BSC BUSINESS ADVICE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Ben Clifton Sanem Preston
<b>Company Number</b>	11261436 (England and Wales)
<b>Registered Office</b>	231-233 Marine Road Central Morecambe Lancashire LA4 4BQ England
<b>Accountants</b>	Blend Accountants 231-233 Marine Road Central Morecambe Lancashire LA4 4BQ

**BSC BUSINESS ADVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Intangible assets	4	5,882
<b>Creditors: amounts falling due within one year</b>	5	(5,689)
<b>Net current liabilities</b>		(5,689)
<b>Net assets</b>		193
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		93
<b>Shareholders' funds</b>		193

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 December 2019.

Ben Clifton  
Director

Company Registration No. 11261436

**BSC BUSINESS ADVICE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

BSC Business Advice Ltd is a private company, limited by shares, registered in England and Wales, registration number 11261436. The registered office is 231-233 Marine Road Central, Morecambe, Lancashire, LA4 4BQ, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 April 2018	-
Additions	7,357
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At 31 March 2019	7,357
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<b>Amortisation</b>	
At 1 April 2018	-
Charge for the year	1,475
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At 31 March 2019	1,475
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<b>Net book value</b>	
At 31 March 2019	5,882
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**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Taxes and social security	4,717
Other creditors	818
Loans from directors	154
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	5,689
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**6 Average number of employees**

During the year the average number of employees was 2.

