DAZDEL HOME HIV LIMITED
BAZDEL HOME UK LIMITED  Company Registration No. 04352693 (England and Wales)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

## **BAZDEL HOME UK LIMITED**

### **BALANCE SHEET**

#### **AS AT 31 JULY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		7,568		10,025
Current assets	12,504		23,387	
Creditors: amounts falling due within one year	(10,970)		(19,124)	
Net current assets		1,534		4,263
Total assets less current liabilities		9,102		14,288
Net assets		9,102		14,288
Capital and reserves		9,102		14,288

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

#### **BAZDEL HOME UK LIMITED**

# BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Bazdel Home UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Brassey Road, Old Potts Way, Shrewsbury, Shropshire, SY3 7FA.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2020

Mr B E Trevatt **Director** 

Company Registration Number 04352693

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.