

**B B ELECTRICS (BRIDLINGTON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

B B ELECTRICS (BRIDLINGTON) LIMITED
UNAUDITED ACCOUNTS
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B B ELECTRICS (BRIDLINGTON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Lee broadbent
Company Number	06466959 (England and Wales)
Registered Office	8 cotterdale close Bridlington Yorkshire Yo16 6rp

B B ELECTRICS (BRIDLINGTON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	41,518	41,201
Current assets			
Cash at bank and in hand		5,286	3,051
Creditors: amounts falling due within one year	<u>5</u>	48,230	(63,233)
Net current assets/(liabilities)		<u>53,516</u>	<u>(60,182)</u>
Net assets/(liabilities)		<u>95,034</u>	<u>(18,981)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>94,934</u>	<u>(19,081)</u>
Shareholders' funds		<u>95,034</u>	<u>(18,981)</u>

For the year ending 31 January 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 director acknowledges his 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 23 April 2019.

Lee broadbent
Director

Company Registration No. 06466959

B B ELECTRICS (BRIDLINGTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

B b electrics (bridlington) limited is a private company, limited by shares, registered in England and Wales, registration number 06466959. The registered office is 8 cotterdale close, Bridlington, Yorkshire, Yo16 6rp.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Over 5 years or lease life
Plant & machinery	Over 5 years
Motor vehicles	Over 5 years
Fixtures & fittings	Over 5 years
Computer equipment	Over 5 years

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 February 2018	8,833	57,891	-	66,724
Additions	-	-	1,581	1,581
At 31 January 2019	8,833	57,891	1,581	68,305
Depreciation				
At 1 February 2018	7,124	18,399	-	25,523
Charge for the year	-	-	1,264	1,264
At 31 January 2019	7,124	18,399	1,264	26,787
Net book value				
At 31 January 2019	1,709	39,492	317	41,518
At 31 January 2018	1,709	39,492	-	41,201

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	(16,986)	(21,092)
Other creditors	(31,244)	84,325
	<u>(48,230)</u>	<u>63,233</u>
	<u><u>(48,230)</u></u>	<u><u>63,233</u></u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

