

**Company registration number: 06695295**

**BSL Displays Limited**

**Unaudited filleted financial statements**

**30 September 2019**

## **BSL Displays Limited**

### **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

**BSL Displays Limited**

**Directors and other information**

**Directors**

Mr B E Smith  
Mrs L C Smith

**Secretary**

Mrs L C Smith

**Company number**

06695295

**Registered office**

7 Hazelwood Road  
Outwood  
Wakefield  
West Yorkshire  
WF1 3TN

**Business address**

7 Hazelwood Road  
Outwood  
Wakefield  
West Yorkshire  
WF1 3TN

**Accountants**

Macorison Accountants Limited  
First Floor  
5/7 Northgate  
Cleckheaton  
West Yorkshire  
BD19 3HH

**BSL Displays Limited**  
**Statement of financial position**  
**30 September 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	5,405	5,875
Current assets	98,868	96,380
Creditors: amounts falling due within one year	( 24,487)	( 25,235)
<b>Net current assets</b>	<b>74,381</b>	<b>71,145</b>
<b>Total assets less current liabilities</b>	<b>79,786</b>	<b>77,020</b>
Accruals and deferred income	( 1,588)	( 1,677)
<b>Net assets</b>	<b>78,198</b>	<b>75,343</b>
<b>Capital and reserves</b>	<b>78,198</b>	<b>75,343</b>
<b>Notes to the financial statements</b>		

**BSL Displays Limited**

Year ended 30 September 2019

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2019**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr B E Smith	6,015	( 20,172)	10,744	( 3,413)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**2018**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr B E Smith	( 12,099)	( 50,300)	68,414	6,015
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

For the year ending 30 September 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 25 June 2020 , and are signed on behalf of the board by:

**Mr B E Smith**

Director

Company registration number: 06695295

The company is a private company limited by shares, registered in England.

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.