

Company Registration Number 07595959 (England and Wales)

B D ENGINEERING (SOUTHERN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

B D ENGINEERING (SOUTHERN) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		98,591		99,157
Current assets	346,685		359,040	
Prepayments and accrued income	6,822		7,089	
Creditors: amounts falling due within one year	(100,944)		(127,420)	
Net current assets		252,563		238,709
Total assets less current liabilities		351,154		337,866
Accruals and deferred income		(4,249)		(5,800)
Net assets		346,905		332,066
Capital and reserves		346,905		332,066

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end date the director owed the company £17,077 in the form of an interest free loan.

2 Employees

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

	2020 Number	2019 Number
Employees	6	6

B D Engineering (Southern) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Badger House, Salisbury Road, Blandford Forum, Dorset, DT11 7QD.

For the year ended 31 March 2020 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 member has 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.

B D ENGINEERING (SOUTHERN) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 27 July 2020

Mr A B Dolman

Director

Company Registration Number 07595959

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.