

Registered number
09298055

BEST LOFT LADDERS LIMITED

Filleted Accounts

29 February 2020

BEST LOFT LADDERS LIMITED**Registered number: 09298055****Balance Sheet****as at 29 February 2020**

| | 2020 | 2019 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | - | 2,030 |
| Current assets | 5,878 | 4,404 |
| Prepayments and accrued income | 40 | - |
| | <u>5,918</u> | <u>4,404</u> |
| Creditors: amounts falling due within one year | <u>(5,305)</u> | <u>(5,459)</u> |
| Net current assets/(liabilities) | 613 | (1,055) |
| Total assets less current liabilities | 613 | 975 |
| Accruals and deferred income | <u>(480)</u> | <u>(475)</u> |
| Net assets | <u>133</u> | <u>500</u> |
| Capital and reserves | <u>133</u> | <u>500</u> |
| | Number | Number |
| Average number of employees | <u>1</u> | <u>1</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Eskdale Avenue, Bolton, BL2 5HU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Best

Director

Approved by the board on 30 September 2020

BEST LOFT LADDERS LIMITED**Detailed balance sheet items****as at 29 February 2020***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

| | 2020 | 2019 |
|---|--------------|--------------|
| | £ | £ |
| Fixed assets | | |
| Plant and machinery etc | - | 2,030 |
| Current assets | | |
| Stocks | 100 | 100 |
| Trade debtors | 1,000 | 1,000 |
| Other debtors | 1,485 | 699 |
| Cash at bank and in hand | 3,293 | 2,605 |
| | <u>5,878</u> | <u>4,404</u> |
| Prepayments and accrued income | | |
| Prepayments | 40 | - |
| Creditors: amounts falling due within one year | | |
| Trade creditors | 589 | 535 |
| Corporation tax | 3,440 | 2,947 |
| Other taxes and social security costs | 1,276 | 1,977 |
| | <u>5,305</u> | <u>5,459</u> |
| Accruals and deferred income | | |
| Accruals | 480 | 475 |
| Capital and reserves | | |
| Called up share capital | 4 | 4 |
| Profit and loss account | 129 | 496 |
| | <u>133</u> | <u>500</u> |
| Profit and loss account | | |
| Brought forward | 496 | 1,116 |
| Profit | 12,633 | 11,880 |
| Dividends | (13,000) | (12,500) |
| | <u>129</u> | <u>496</u> |

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