

Company registration number: 11105067

BT Civils Limited

Unaudited filleted financial statements

31 December 2018

BT Civils Limited

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BT Civils Limited

Directors and other information

Directors	Mr Benjamin Taberner
Company number	11105067
Registered office	Hewitt House Winstanley Road Wigan Lancashire WN5 7XA
Business address	17 Heyes Road Orrell Wigan Lancashire WN5 8RJ
Accountant	Practical Business Solutions (NW) Limited Hewitt House Winstanley Road Wigan Lancashire WN5 7XA

BT Civils Limited**Statement of financial position****31 December 2018**

	2018
	£
Fixed assets	600
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Current assets	13,662
Creditors: amounts falling due within one year	(6,727)
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Net current assets	6,935
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Total assets less current liabilities	7,535
Creditors: amounts falling due after more than one year	(939)
Provisions for liabilities	(114)
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Net assets	6,482
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Capital and reserves	6,482
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BT Civils Limited

Year ended 31 December 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Benjamin Taberner	-	(39,243)	39,023	(220)
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For the year ending 31 December 2018 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 11 September 2019 , and are signed on behalf of the board by:

Mr Benjamin Taberner

Director

Company registration number: 11105067

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

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.