Company registration number: 11105067

BT Civils Limited

Unaudited filleted financial statements

31 December 2019

BT Civils Limited

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BT Civils Limited

Directors and other information

Directors	Mr Benjamin Taberner
Company number	11105067
Registered office	749A Ormskirk Road Wigan Lancashire WN5 8AT
Business address	17 Heyes Road Orrell Wigan Lancashire WN5 8RJ
Accountant	Practical Business Solutions (NW) Limited 749A Ormskirk Road Wigan Lancashire WN5 8AT

BT Civils Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of BT Civils Limited

Year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of BT Civils Limited for the year ended 31 December 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants , I am subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the board of directors of BT Civils Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of BT Civils Limited and state those matters that we have agreed to state to the board of directors of BT Civils Limited as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than BT Civils Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that BT Civils Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BT Civils Limited. You consider that BT Civils Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of BT Civils Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Practical Business Solutions (NW) Limited

Chartered Global Management Accountant

749A

Ormskirk Road

Wigan

Lancashire

WN5 8AT

9 October 2020

BT Civils Limited

Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	450	600
Current assets	12,396	13,882
Creditors: amounts falling due within one year	(6,210)	(7,886)
Net current assets	6,186	5,996
Total assets less current liabilities	6,636	6,596
Provisions for liabilities	(85)	(114)
Net assets	6,551	6,482
Capital and reserves	6,551	6,482

BT Civils Limited

Year ended 31 December 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

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 Benjamin Taberner	(220)	35,047	(37,042)	(2,215)

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Benjamin Taberner	-	(39,243)	39,023	(220)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 09 October 2020 , 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.