REGISTERED NUMBER: 04465813 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Best Contracting Limited

Best Contracting Limited (Registered number: 04465813)

Contents of the Financial Statements
for the Year Ended 30 June 2018

	Page
Balance Sheet	1

Best Contracting Limited (Registered number: 04465813)

Balance Sheet
30 June 2018

	30/6/18		*30/6/17*	
	£	£	*£*	*£*
FIXED ASSETS		**1,105**		*1,473*
CURRENT ASSETS	**129,242**		*164,374*	
CREDITORS				
Amounts falling due within one year	**(52,846)**		*(85,855)*	
NET CURRENT ASSETS		**76,396**		*78,519*
TOTAL ASSETS LESS CURRENT LIABILITIES		**77,501**		*79,992*
CREDITORS				
Amounts falling due after more than one year		**-**		*14,767*
NET ASSETS		**77,501**		*65,225*
CAPITAL AND RESERVES		**77,501**		*65,225*

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Best Contracting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04465813

Registered office: Unit 5B, Hilton Trading Estate
Hilton Lane
Lanesfield
Wolverhampton
WV4 6DW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2018 and 30 June 2017:

	30/6/18	*30/6/17*
	£	*£*
E Bradley		
Balance outstanding at start of year	**68,676**	*69,183*
Amounts advanced	**18,348**	*24,493*
Amounts repaid	**(35,750)**	*(25,000)*
Balance outstanding at end of year	**51,274**	*68,676*
Mrs A J Bradley		
Balance outstanding at start of year	**68,676**	*69,183*
Amounts advanced	**18,348**	*24,493*
Amounts repaid	**(35,750)**	*(25,000)*
Balance outstanding at end of year	**51,274**	*68,676*

The loan relates to an overdrawn directors current account repayable on demand. No interest has been charged on the loan.

Advances and repayments have been aggregated and shown in total.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2019 and were signed on its behalf by:

E Bradley - Director

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.