

Registered Number 08153421

BFE DECORATING & PROPERTY MAINTENANCE LIMITED

Micro-entity Accounts

31 July 2018

BFE DECORATING & PROPERTY MAINTENANCE LIMITED**Micro-entity Balance Sheet as at 31 July 2018****Registered Number 08153421**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		2,763	3,483
Current Assets		4,465	6,570
Creditors: amounts falling due within one year		(7,122)	(6,830)
Net current assets (liabilities)		<u>(2,657)</u>	<u>(260)</u>
Total assets less current liabilities		<u>106</u>	<u>3,223</u>
Total net assets (liabilities)		<u>106</u>	<u>3,223</u>
Capital and reserves		<u>106</u>	<u>3,223</u>

- For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2019

And signed on their behalf by:

B Everest, Director**Footnotes:**

- Advances and credits
 1. Employee numbers
The average number of persons employed by the company during the year amounted to 2 (201:2)

2.Directors advances, credits and guarantees

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

B Everest

2018

Balance brought forward: £ 3461

Advances/ (credits) to the directors £ (2717)

Balance Outstanding £ 744

2017

Balance brought forward: £ -

Advances/ (credits) to the directors £ 3461

Balance Outstanding £3461

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