

Registered number
08313708

BCR Entertainments Limited

Filleted Accounts

30 November 2020

BCR Entertainments Limited**Registered number: 08313708****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	17,954	21,109
Current assets	181,432	187,827
Creditors: amounts falling due within one year	(35,402)	(74,833)
Net current assets	146,030	112,994
Total assets less current liabilities	163,984	134,103
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,818)	(1,763)
Net assets	112,166	132,340
Capital and reserves	112,166	132,340
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House Kingsway, Team Valley Trading Estate, Gateshead, England, NE11 0JQ.

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

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

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 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.

A Ingham

Director

Approved by the board on 20 January 2021

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.