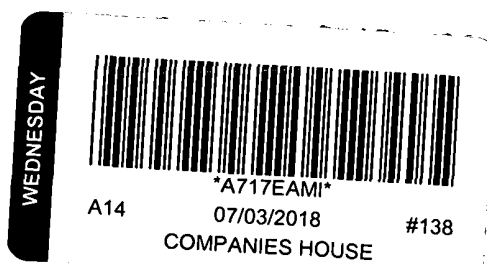


Company registration number: 08718461

Bridge and Tunnel Limited

Unaudited financial statements

31 October 2017



Bridge and Tunnel Limited

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Bridge and Tunnel Limited

Directors and other information

Director

Mr Daniel Nelson

Company number

08718461

Registered office

The Quadrant Centre
Limes Road
Weybridge
KT13 8DH

Business address

52 Mayeswood Road
London
SE12 9RP

Accountants

ABG Accountancy
The Quadrant Centre
Limes Road
Weybridge
Surrey
KT13 8DH

Bridge and Tunnel Limited
Statement of financial position
31 October 2017

	2017 £	2016 £
Fixed assets	441	587
Current assets	31,934	32,820
Creditors: amounts falling due within one year	(18,987)	(17,127)
Net current assets	<u>12,947</u>	<u>15,693</u>
Total assets less current liabilities	13,388	16,280
Accruals and deferred income	(1,326)	(1,296)
Net assets	<u><u>12,062</u></u>	<u><u>14,984</u></u>
Capital and reserves	<u><u>12,062</u></u>	<u><u>14,984</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

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

2017

Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
£	£	£	£
(893)	30,873	(40,000)	(10,020)
<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

2016

Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
£	£	£	£
(722)	38,829	(39,000)	(893)
<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

Bridge and Tunnel Limited

Statement of financial position (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2018, and are signed on behalf of the board by:



Mr Daniel Nelson

Director

Company registration number: 08718461

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