

Company registration number: 08718461

Bridge and Tunnel Limited

Unaudited financial statements

31 October 2018

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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 2018**

	2018 £	2017 £
Fixed assets	330	441
Current assets	33,978	31,934
Creditors: amounts falling due within one year	(20,438)	(18,987)
Net current assets	13,540	12,947
Total assets less current liabilities	13,870	13,388
Accruals and deferred income	(1,326)	(1,326)
Net assets	12,544	12,062
Capital and reserves	12,544	12,062

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:

2018

Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
£	£	£	£
(10,020)	20,586	(25,000)	(14,434)

2017

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

Bridge and Tunnel Limited

Statement of financial position (continued)
Year ended 31 October 2018

For the year ending 31 October 2018 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 12 March 2019, and are signed on behalf of the board by:



Mr Daniel Nelson
Director

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