

Company Registration Number 08862139 (England and Wales)

BB HERITAGE STUDIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

BB HERITAGE STUDIO LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,429		-
Current assets	81,977		80,830	
Prepayments and accrued income	-		745	
Creditors: amounts falling due within one year	(40,544)		(45,416)	
Net current assets		41,433		36,159
Total assets less current liabilities		43,862		36,159
Net assets		43,862		36,159
Capital and reserves		43,862		36,159

BB Heritage Studio Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6th Floor, Cardinal House, St Mary's Parsonage, Manchester, M3 2LG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 6 December 2017

Miss B Bone
Director

Company Registration Number 08862139

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.