Company Registration Number 08862139 (England and Wales)

BB HERITAGE STUDIO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

BB HERITAGE STUDIO LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,822		2,429
Current assets	73,213		81,977	
Prepayments and accrued income	1,760		-	
Creditors: amounts falling due within one year	(34,738)		(40,544)	
Net current assets		40,235		41,433
Total assets less current liabilities		42,057		43,862
Net assets		42,057		43,862
Capital and reserves		42,057		43,862

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

BB Heritage Studio Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6th Floor Cardinal House, 20 St Mary's Parsonage, Manchester, M3 2LG.

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

For the year ended 31 March 2018 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 Companies Act 2006 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.

BB HERITAGE STUDIO LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 19 October 2018

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.