

Registered number: 09123735

BILSO LTD

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

BILSO LTD

**ACCOUNTS
FOR THE YEAR ENDED 31/07/2017**

DIRECTORS

LUKASZ STELMASZEK

REGISTERED OFFICE

2 FIRST AVENUE CLOSE

GOOLE

DN14 6GL

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09123735

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2017

		2017	2016
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,671	-
CURRENT ASSETS			
Cash at bank and in hand		<u>2,173</u>	<u>4,466</u>
		2,173	4,466
CREDITORS: Amounts falling due within one year	3	<u>1,060</u>	<u>2,452</u>
NET CURRENT ASSETS		<u>1,113</u>	<u>2,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,784</u>	<u>2,014</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>2,684</u>	<u>1,914</u>
SHAREHOLDERS' FUNDS		<u>2,784</u>	<u>2,014</u>

For the year ending 31/07/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 06/04/2018 and signed on their behalf
by**

.....
LUKASZ STELMASZEK
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	1,671	1,671
At 31/07/2017	<u>1,671</u>	<u>1,671</u>
Depreciation		
At 31/07/2017	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/07/2017	<u>1,671</u>	<u>1,671</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	1,027	1,612
Trade creditors	<u>33</u>	<u>840</u>
	<u>1,060</u>	<u>2,452</u>

4. EMPLOYEES

2017	2016
No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.