Registered number: 09123735

BILSO LTD

ACCOUNTS

FOR THE YEAR ENDED 31/07/2019

Prepared By:
Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

DIRECTORS

LUKASZ STELMASZEK

REGISTERED OFFICE

16 ELSIE STREET

GOOLE

DN14 6DU

COMPANY DETAILS

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

ACCOUNTANTS

Primus Accounting Ltd

896 Woodborough Road

Nottingham

NG3 5QR

ACCOUNTS

FOR THEYEARENDED31/07/2019

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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 31/07/2019

	Notes		2019 £		*2018 £*
FIXED ASSETS					
Tangible assets	2		5,183		*2,694*
CURRENT ASSETS					
Cash at bank and in hand		4,861		*3,254*	
		4,861		*3,254*	
CREDITORS: Amounts falling due within one year	3	3,316		*1,428*	
NET CURRENT ASSETS			1,545		*1,826*
TOTAL ASSETS LESS CURRENT LIABILITIES			6,728		*4,520*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			6,628		*4,420*
SHAREHOLDERS' FUNDS			6,728		*4,520*

For the year ending 31/07/2019 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 20/03/2020 and signed on their behalf by

.....

LUKASZ STELMASZEK

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

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 section 1A - 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.

Equipment	straight line 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/08/2018	3,112	3,112
Additions	3,267	3,267
At 31/07/2019	6,379	6,379
Depreciation		
At 01/08/2018	418	418
For the year	778	778
At 31/07/2019	1,196	1,196
Net Book Amounts		
At 31/07/2019	5,183	5,183
At 31/07/2018	2,694	2,694

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	*2018*
	£	*£*
UK corporation tax	403	*723*
Trade creditors	68	*116*
Other creditors	2,845	*589*
	3,316	*1,428*

4. EMPLOYEES

	2019	*2018*
	No.	**No.**
Average number of employees	-	-

5. SHARE CAPITAL

	2019	*2018*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.