

Company Registration Number 09304721 (England and Wales)

E J BADMAN & SON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

E J BADMAN & SON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		283,187		276,430
Current assets	131,482		126,975	
Creditors: amounts falling due within one year	(390,724)		(363,793)	
Net current liabilities		(259,242)		(236,818)
Total assets less current liabilities		23,945		39,612
Creditors: amounts falling due after more than one year		(30,969)		-
Accruals and deferred income		(6,566)		(7,788)
Net (liabilities)/assets		(13,590)		31,824
Capital and reserves		(13,590)		31,824

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

Advances to Directors

During the year £51,501 was advanced to the directors and £51,501 was subsequently repaid.

E J BADMAN & SON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

E J Badman & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maltravers House, Petters Way, YEOVIL, Somerset, BA20 1SH.

The directors 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 directors acknowledge their 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 by the board of directors and authorised for issue on 19 December 2017 and are signed on its behalf by:

Mr E Badman
Director

Mrs S Badman
Director

Mr J Badman
Director

Company Registration Number 09304721

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.