Registered number: 09385397

BRIDGES HOLLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

David Collard and Co

Brunel House Cook Way
Bindon Road
Taunton
Somerset
TA2 6BJ

Bridges Holland Limited
Balance Sheet
As at 31 March 2018

Registered number: 09385397

	2018	2017
	£	£
Fixed assets	94,191	107,375
Current assets	110,783	132,006
Creditors: Amounts Falling Due Within One Year	(43,172)	(44,920)
NET CURRENT ASSETS	67,611	87,086
TOTAL ASSETS LESS CURRENT LIABILITIES	161,802	194,461
Creditors: Amounts Falling After More Than One Year	(87,366)	(102,486)
Accruals and deferred income	-	(31,504)
NET ASSETS	74,436	60,471
CAPITAL AND RESERVES	74,436	60,471

Notes

1. **General Information**

Bridges Holland Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09385397. The registered office is Pawlett House, West Street, Somerton, Somerset, TA11 7PS.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gavin Brown

31/12/2018

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.