

**BCB DIGBETH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Birmingham
B8 2NG

BCB Digbeth Ltd
Balance Sheet
As at 30 June 2018

Registered number: 09652221

	2018	2017
	£	£
Fixed assets	6,175	9,650
Current assets	11,133	8,437
Creditors: Amounts Falling Due Within One Year	(15,788)	(16,368)
NET CURRENT LIABILITIES	(4,655)	(7,931)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,520	1,719
Creditors: Amounts Falling After More Than One Year	-	(1,000)
NET ASSETS	<u>1,520</u>	<u>719</u>
CAPITAL AND RESERVES	<u>1,520</u>	<u>719</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

BCB Digbeth Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09652221. The registered office is 58 Coventry Street, Birmingham, West Midlands, B5 5NH.

BCB Digbeth Ltd
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 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 Mihaly Iveszics

19/03/2019

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.