**BGB Industrial Doors Ltd**

**Registered number: 09782849**

**Balance Sheet**

**as at 30 September 2018**

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| **Current assets** | | |
| Cash at bank and in hand | 100 | 100 |
| | 100 | 100 |
| **Capital and reserves** | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | - | - |
| **Shareholders' funds** | 100 | 100 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Nigel K Jackson
Director

Dean A Cruickshank
Director

Approved by the board on 27 June 2019

## BGB Industrial Doors Ltd

## Notes to the Accounts

## for the year ended 30 September 2018

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

### 2 Controlling party

Company is 100% owned by Boundary Gate & Barrier (Holdings) Limted

### 3 Other information

BGB Industrial Doors Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Unit 4, Meadow Lane Business Park
Meadow Lane
Breightmet
Bolton
BL2 6PT

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.