

Unaudited Financial Statements
for the Year Ended 30 April 2020
for
BDV PLATINUM LTD

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FOR THE YEAR ENDED 30 APRIL 2020**

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BDV PLATINUM LTD (BY SHARES)

Company Information
FOR THE YEAR ENDED 30 APRIL 2020

DIRECTORS:

N J Barnett
L M Barnett

REGISTERED OFFICE:

1 Portland View
Dean Street
Bristol
BS2 8FE

REGISTERED NUMBER:

09870708 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
6 - 8 Bath Street
Bristol
BS1 6HL

Balance Sheet
30 APRIL 2020

	2020	2019
	£	£
CURRENT ASSETS	384,513	425,803
CREDITORS		
Amounts falling due within one year	<u>(382,274)</u>	<u>(422,768)</u>
NET CURRENT ASSETS	2,239	3,035
TOTAL ASSETS LESS CURRENT LIABILITIES	2,239	3,035
ACCRUALS AND DEFERRED INCOME	<u>(2,787)</u>	<u>(3,287)</u>
NET LIABILITIES	<u>(548)</u>	<u>(252)</u>
CAPITAL AND RESERVES	<u>(548)</u>	<u>(252)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES INCLUDING DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020	2019
	£	£
L M Barnett and N J Barnett		
Balance outstanding at start of year	2	2
Amounts advanced	5	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7</u>	<u>2</u>

The directors hold a joint loan account with the company. The loan is interest free and there are no fixed repayment terms.

Balance Sheet - continued
30 APRIL 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 30 April 2021 and were signed on its behalf by:

N J Barnett - Director

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.