Registered number
09946521

Bridgit Limited

Report and Accounts

31 January 2017

Bridgit Limited
Balance Sheet
as at 31 January 2017

		2017 £
Current assets	49,387	
	49,387	
Creditors: amounts falling due within one year	(18,437)	
Net current assets		30,950
Total assets less current liabilities		30,950
Net assets		30,950
Capital and reserves		30,950

The director controls the company.

During the period the company paid £200 to B Bridge for use of home as office.

During the period B Bridge had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £6,006 and the maximum balance outstanding during the period was £10,684.

To the extent that any part of the loan remains outstanding by 31 October 2017 the company would be required to pay 32.5% tax, subsequently recoverable on the repayment of the loan.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

B Bridge
Director
Approved by the board on 10 April 2017

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.