Registered Number 10193421

BEXHILL DRYWALL SPECIALISTS LTD

Micro-entity Accounts

31 May 2017

BEXHILL DRYWALL SPECIALISTS LTD **Registered Number 10193421**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*
		£
Current assets		
Stocks		7,520
Debtors	1	86,871
Cash at bank and in hand		57,497
		151,888
Net current assets (liabilities)		151,888
Total assets less current liabilities		151,888
Accruals and deferred income		(149,251)
Total net assets (liabilities)		2,637
Capital and reserves		
Called up share capital	2	1
Profit and loss account		2,636
Shareholders' funds		2,637

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2018

And signed on their behalf by:
Mrs J Fuller, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 **Debtors**

	2017
	£
Debtors include the following amounts due after more than one year	86,871

Trade debtors £71832
CIS tax repayable £15039

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

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