Company Registration No. 10831787 (England and Wales)

BACUP ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 JUNE 2017 TO 30 JUNE 2018

BACUP ESTATES LTD
UNAUDITED ACCOUNTS
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BACUP ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Investment property		47,671
Current assets		
Cash at bank and in hand		1,623
Net current assets		1,623
Total assets less current liabilities		49,294
Creditors: amounts falling due after more than one year		(61,838)
Net liabilities		(12,544)
Capital and reserves		
Called up share capital		2
Profit and loss account		(12,546)
Shareholders' funds		(12,544)

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 March 2019.

Joshua Fried
Director

Company Registration No. 10831787

1 Statutory information

Bacup Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 10831787. The registered office is 6-7 Broadway Mews, Clapton Common, London, E5 9AF, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 22 June 2017 to 30 June 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 22 June 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Investment property
Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Transactions with related parties

Included within creditors is an amount aggregating to £8,050 due to a company with a director in common with this company.

5 Average number of employees

During the period the average number of employees was 0.

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.