

BRIDGETON COUNTERS LIMITED

**Company Registration Number:
SC274913 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

BRIDGETON COUNTERS LIMITED

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BRIDGETON COUNTERS LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	Sajid Majeed
	Mohammed Ashraf Sajid
Secretary:	Sajid Majeed
Registered office:	490
	Victoria Road
	Crosshill
	Glasgow
	Glasgow (City Of)
Company Registration Number:	G42 8YJ
	SC274913 (Scotland)

BRIDGETON COUNTERS LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The principal activity of the company in the year under review was that of a Post Office and retailer of greeting cards, stationery and soft furnishings.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Sajid Majeed

Mohammed Ashraf Sajid

Secretary

Sajid Majeed

This report was approved by the board of directors on 12 January 2018

And Signed On Behalf Of The Board By:

Name: Sajid Majeed

Status: Director

BRIDGETON COUNTERS LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	103	103
Current assets:	38,349	33,360
Creditors: amounts falling due within one year:	(12,965)	(17,444)
Net current assets (liabilities):	25,384	15,916
Total assets less current liabilities:	25,487	16,019
Total net assets (liabilities):	25,487	16,019
Capital and reserves:	25,487	16,019

BRIDGETON COUNTERS LIMITED

Balance sheet continued

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 January 2018

And Signed On Behalf Of The Board By:

Name: Sajid Majeed

Status: Director

The notes form part of these financial statements

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.