Company Registration Number SC416921 (Scotland)

BACK OF HOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

BACK OF HOUSE LIMITED

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BACK OF HOUSE LIMITED

COMPANY INFORMATION

Director	Mr M Kemp
Company number	SC416921
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB

BACK OF HOUSE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		8,939		13,502
Current assets	61,417		55,165	
Creditors: amounts falling due within one year	(49,983)		(27,882)	
Net current assets		11,434		27,283
Total assets less current liabilities		20,373		40,785
Creditors: amounts falling due after more than one year		(39,189)		(46,338)
Net liabilities		(18,816)		(5,553)
Capital and reserves		(18,816)		(5,553)

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

At 31 March 2020 the company was owed £26,760 by the director (2019 - £nil).

The loan is unsecured and has no fixed repayment terms. Interest is charged annually at 2.25%.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
Employees	4	5

Back Of House Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, Scotland, G2 2LB. The company's registered number is SC416921.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BACK OF HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 March 2021

Mr M Kemp
Director

Company Registration Number SC416921

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.