

# B K Tooling Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Sterlings Ltd  
Chartered Accountants  
Lawford House  
Albert Place  
London  
N3 1QA

**B K Tooling Limited**

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**B K Tooling Limited**

**Company Information**

<b>Directors</b>	B S Floate R D Tunks K L Tunks
<b>Registered office</b>	3RD Floor Lawford House Albert Place London N3 1QA
<b>Accountants</b>	Sterlings Ltd Chartered Accountants Lawford House Albert Place London N3 1QA

**B K Tooling Limited**

**(Registration number: 06559790)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	205,129	226,344
Current assets	137,319	180,282
Prepayments and accrued income	2,386	2,310
Creditors: Amounts falling due within one year	(149,795)	(155,411)
Net current (liabilities)/assets	(10,090)	27,181
Total assets less current liabilities	195,039	253,525
Creditors: Amounts falling due after more than one year	(47,922)	(74,668)
Accruals and deferred income	(2,400)	(2,400)
	<u>144,717</u>	<u>176,457</u>
Capital and reserves	<u>144,717</u>	<u>176,457</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3RD Floor Lawford House  
 Albert Place  
 London  
 N3 1QA  
 United Kingdom

The principal place of business is:

Pleasant View  
 Gaston Green  
 Little Hallingbury  
 Bishop's Stortford  
 Herts  
 CM22 7QS

These financial statements were authorised for issue by the Board on 18 October 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in Pounds Sterling, which is also the functional currency of the Company. Rounding of amounts shown in the financial statements is to the nearest Pound.

**Staff numbers**

The average number of persons employed by the company (including the directors) during the year was 10 (2017 - 10).



R D Tunks

Director

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