

REGISTERED NUMBER: 01866465 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2018

for

B. L. Installations Limited

B. L. Installations Limited (Registered number: 01866465)

Contents of the Financial Statements
for the Year Ended 31 October 2018

	Page
Balance Sheet	1
Chartered Accountants' Report	3

B. L. Installations Limited (Registered number: 01866465)Balance Sheet
31 October 2018

	31.10.18		31.10.17	
	£	£	£	£
FIXED ASSETS		174		236
CURRENT ASSETS	66,577		70,278	
CREDITORS				
Amounts falling due within one year	(40,190)		(52,604)	
NET CURRENT ASSETS		<u>26,387</u>		<u>17,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,561</u>		<u>17,910</u>
CAPITAL AND RESERVES		<u>26,561</u>		<u>17,910</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

B. L. Installations Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01866465

Registered office: Barnston House
Beacon Lane
Heswall
Wirral
CH60 0EE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. 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 company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

B. L. Installations Limited (Registered number: 01866465)

Balance Sheet - continued
31 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2018 and were signed on its behalf
by:

J W Brierley - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
B. L. Installations Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B. L. Installations Limited for the year ended 31 October 2018 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of B. L. Installations Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B. L. Installations Limited and state those matters that we have agreed to state to the Board of Directors of B. L. Installations Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B. L. Installations Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that B. L. Installations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B. L. Installations Limited. You consider that B. L. Installations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B. L. Installations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dufton Kellner Limited
Chartered Accountants
Barnston House
Beacon Lane
Heswall
Wirral
Merseyside
CH60 0EE

Date:

