

Business and Industry Today Limited
Filleted Unaudited Financial Statements
30 September 2018

Statement of Financial Position

30 September 2018

	2018		2017
	£	£	£
Current assets	111,767		91,364
Prepayments and accrued income	3,812		2,524
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	115,579		93,888
Creditors: amounts falling due within one year		51,568	41,878
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Net current assets		64,011	52,010
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Total assets less current liabilities		64,011	52,010
Creditors: amounts falling due after more than one year		-	2,362
Accruals and deferred income		2,000	2,597
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		62,011	47,051
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Capital and reserves		62,011	47,051
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 23 (2017: 22).

2. Directors' advances, credits and guarantees

Mr T.L. Jacques and Mr A.P. Laurent made loans to the company during the year. The loans are interest free and repayable on demand. The balance outstanding at 30th September 2018 was £187 (2017 £187).

relating to small companies.

Directors' responsibilities:

– 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 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 February 2019 , and are signed on behalf of the board by:

Mr A.P. Laurent

Director

Company registration number: 05566089

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 4B, Maybrook House, Queensway, Halesowen, West Midlands, B63 4AH.
