REGISTERED NUMBER: 00696048 (England and Wales)

B.& M. Wireworks Limited

Abridged Unaudited Financial Statements for the Year Ended 31 July 2018

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

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

DIRECTOR:	R Martin
SECRETARY:	
REGISTERED OFFICE:	Unit H Beckett Close Kirkby Liverpool Merseyside L33 7DF
REGISTERED NUMBER:	00696048 (England and Wales)
ACCOUNTANTS:	Holly Bank Accountants Holly Bank 2a The Common Parbold Wigan Lancashire WN8 7DA

B.& M. Wireworks Limited (Registered number: 00696048)

Abridged Balance Sheet
31 July 2018

	Notes	31.7.18 £	£	31.7.17 £	£
FIXED ASSETS					
Tangible assets	4		4,660		6,215
CURRENT ASSETS					
Debtors		28,881		15,878	
Cash at bank		6,805		6,472	
		35,686		22,350	
CREDITORS					
Amounts falling due within one year		23,213		13,550	
NET CURRENT ASSETS			12,473		8,800
TOTAL ASSETS LESS CURRENT LIABILITIES			17,133		15,015
CAPITAL AND RESERVES					
Called up share capital			1,560		1,560
Retained earnings	5		15,573		13,455
SHAREHOLDERS' FUNDS			17,133		15,015

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 July 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 19 November 2018 and were signed by:

R Martin - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

B.& M. Wireworks Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

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

continued...

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2017 and 31 July 2018	10,184
DEPRECIATION	
At 1 August 2017	3,969
Charge for year	1,555
At 31 July 2018	5,524
NET BOOK VALUE	
At 31 July 2018	4,660
At 31 July 2017	6,215

5. RESERVES

	Retained earnings £
At 1 August 2017	13,455
Profit for the year	13,118
Dividends	(11,000)
At 31 July 2018	15,573

6. ULTIMATE CONTROLLING PARTY

The controlling party is R Martin.

The ultimate controlling party is R Martin.

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.