

Company Registration No. 02568708 (England and Wales)

B & H Computers HX Limited

Financial Statements

for the year ended 31 December 2018

B & H Computers HX Limited

Company Information

Directors	J Eastwood J Blagbrough
Secretary	J Eastwood
Company number	02568708
Registered office	West House King Cross Road Halifax West Yorkshire HX1 1EB
Accountants	B M Howarth Ltd West House King Cross Road Halifax HX1 1EB

B & H Computers HX Limited

Contents

	Page
Statement of financial position	1
Notes to the financial statements	2 - 3

B & H Computers HX Limited
Statement of financial position
as at 31 December 2018

		2018		2017	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		139		166
Current assets					
Stocks		9,850		9,000	
Debtors	3	6,306		6,302	
Cash at bank and in hand		565		577	
		<u>16,721</u>		<u>15,879</u>	
Creditors: amounts falling due within one year	4	<u>(19,123)</u>		<u>(34,348)</u>	
Net current liabilities			<u>(2,402)</u>		<u>(18,469)</u>
Total assets less current liabilities			<u><u>(2,263)</u></u>		<u><u>(18,303)</u></u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss reserves			<u>(2,265)</u>		<u>(18,305)</u>
Total equity			<u><u>(2,263)</u></u>		<u><u>(18,303)</u></u>

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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

The financial statements were approved by the board of directors and authorised for issue on 25 September 2019 and are signed on its behalf by:

J Blagbrough
Director

Company Registration No. 02568708

B & H Computers HX Limited
Notes to the financial statements (continued)
for the year ended 31 December 2018

3 Debtors	2018	2017
	£	£
Amounts falling due within one year:		
Trade debtors	6,146	5,819
Other debtors	160	483
	<u>6,306</u>	<u>6,302</u>
	<u><u>6,306</u></u>	<u><u>6,302</u></u>
 4 Creditors: amounts falling due within one year	 2018	 2017
	£	£
Trade creditors	5,421	5,270
Other creditors	12,223	27,752
Accruals and deferred income	1,479	1,326
	<u>19,123</u>	<u>34,348</u>
	<u><u>19,123</u></u>	<u><u>34,348</u></u>
 5 Called up share capital	 2018	 2017
	£	£
Ordinary share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
 6 Company information		

B & H Computers HX Limited is a private company limited by shares incorporated in England and Wales. The registered office is West House, King Cross Road, Halifax, West Yorkshire, HX1 1EB.

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.