Company Registration No. 02568708 (England and Wales)				
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B & H Computers HX Limited				
Financial Statements				
for the year ended 31 December 2018				

## **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

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# 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	
		16,721		15,879	
Creditors: amounts falling due within one					
year	4	(19,123)		(34,348)	
Net current liabilities			(2,402)		(18,469)
Total assets less current liabilities			(2,263)		(18,303)
Capital and reserves					
Called up share capital	5		2		2
Profit and loss reserves			(2,265)		(18,305)
Total equity			(2,263)		(18,303)

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

# Notes to the financial statements for the year ended 31 December 2018

#### 1 Accounting policies

#### **Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### Turnove

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when services are provided to the customer.

#### Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment

15% reducing balance basis

#### Stocks

Stock is stated at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	Fixtures, fittings & equipment
	£
Cost	
At 1 January 2018 and 31 December 2018	6,756
Depreciation and impairment	
At 1 January 2018	6,592
Depreciation charged in the year	25
At 31 December 2018	6,617
Carrying amount	
At 31 December 2018	139
At 31 December 2017	166

## Notes to the financial statements (continued)

## for the year ended 31 December 2018

3	Debtors		
Ť	Desicio	2018	2017
	Amounts falling due within one year:	£	£
	Trade debtors	6,146	5,819
	Other debtors	160	483
		6,306	6,302
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
		19,123	34,348
5	Called up share capital		
		2018	2017
		£	£
	Ordinary share capital		
	Issued and fully paid		
	2 Ordinary shares of £1 each	2	2

## 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.