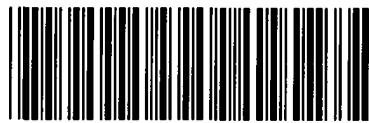


Financial Statements for the Year Ended 30 November 2019

for

Bill Landon Bathrooms Ltd

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COMPANIES HOUSE

Bill Landon Bathrooms Ltd

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for the Year Ended 30 November 2019

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Bill Landon Bathrooms Ltd

Company Information
for the Year Ended 30 November 2019

DIRECTOR:

W P S Landon

SECRETARY:

REGISTERED OFFICE:

Landon House
Kidderminster Road
Dodford
Bromsgrove
Worcestershire
B61 9DU

REGISTERED NUMBER:

05772906 (England and Wales)

ACCOUNTANTS:

R T Brighton Chartered Accountants
Chatsworth
The Holloway
Droitwich Spa
Worcestershire
WR9 7AJ

Balance Sheet

30 November 2019

	Notes	30.11.19 £	£	30.11.18 £	£
FIXED ASSETS					
Investment property	4		550,000		550,000
CURRENT ASSETS					
Debtors	5	1,181		1,091	
Cash at bank		110,284		110,594	
		111,465		111,685	
CREDITORS					
Amounts falling due within one year	6	179,594		179,644	
NET CURRENT LIABILITIES			(68,129)		(67,959)
TOTAL ASSETS LESS CURRENT LIABILITIES			481,871		482,041
PROVISIONS FOR LIABILITIES			11,219		11,219
NET ASSETS			470,652		470,822
CAPITAL AND RESERVES					
Called up share capital			1		1
Capital redemption reserve			(104,765)		(104,765)
Retained earnings			575,416		575,586
SHAREHOLDERS' FUNDS			470,652		470,822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 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.

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

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

The financial statements were approved by the director and authorised for issue on 15 September 2020 and were signed by:



W P S Landon - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Bill Landon Bathrooms Ltd 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

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 (2018 - 1).

4. **INVESTMENT PROPERTY**

	Total £
FAIR VALUE	
At 1 December 2018 and 30 November 2019	550,000
NET BOOK VALUE	
At 30 November 2019	550,000
At 30 November 2018	550,000

Fair value at 30 November 2019 is represented by:

	£
Valuation in 2017	490,952
Valuation in 2018	59,048
	550,000

Notes to the Financial Statements - continued
for the Year Ended 30 November 2019

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.19	30.11.18
	£	£
Other debtors	<u>1,181</u>	<u>1,091</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.19	30.11.18
	£	£
Trade creditors	100,282	100,282
Other creditors	<u>79,312</u>	<u>79,362</u>
	<u>179,594</u>	<u>179,644</u>