

Company registration number: 05783371

**Badman & Badman (Joinery) Limited**

**Unaudited filleted financial statements**

**30 September 2017**



**Brooking Ruse  
Chartered Accountants  
2 Stafford Place  
Weston-super-Mare  
Somerset, BS23 2QZ**

# **Badman & Badman (Joinery) Limited**

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## **Badman & Badman (Joinery) Limited**

### **Directors and other information**

<b>Directors</b>	A.M. Bass M.A. Bass
<b>Secretary</b>	M.A. Bass
<b>Company number</b>	05783371
<b>Registered office</b>	2 Stafford Place Weston-super-Mare Somerset BS23 2QZ
<b>Business address</b>	Unit 1, Vernon Court The Great Weston Centre Weston-super-Mare Somerset BS22 8NA
<b>Accountants</b>	Brooking Ruse 2 Stafford Place Weston-super-Mare Somerset BS23 2QZ
<b>Bankers</b>	National Westminster Bank plc., 89 High Street Weston-super-Mare Somerset

**Badman & Badman (Joinery) Limited**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of Badman & Badman (Joinery) Limited  
Year ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Badman & Badman (Joinery) Limited for the year ended 30 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Badman & Badman (Joinery) Limited, as a body, in accordance with the terms of our engagement letter dated 12 May 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Badman & Badman (Joinery) Limited and state those matters that we have agreed to state to the board of directors of Badman & Badman (Joinery) Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Badman & Badman (Joinery) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Badman & Badman (Joinery) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Badman & Badman (Joinery) Limited. You consider that Badman & Badman (Joinery) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Badman & Badman (Joinery) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Brooking Ruse  
Chartered Accountants  
2 Stafford Place  
Weston-super-Mare  
Somerset  
BS23 2QZ

# Badman & Badman (Joinery) Limited

## Statement of financial position 30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		26,189		28,986
Current assets	73,332		87,294	
Prepayments and accrued income	721		690	
		74,053		87,984
Creditors: amounts falling due within one year		(60,070)		(68,087)
<b>Net current assets</b>		13,983		19,897
<b>Total assets less current liabilities</b>		40,172		48,883
Creditors: amounts falling due after more than one year		(588,116)		(603,116)
Accruals and deferred income		(2,050)		(2,050)
<b>Net liabilities</b>		(549,994)		(556,283)
<b>Capital and reserves</b>		(549,994)		(556,283)

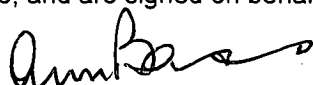
For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018, and are signed on behalf of the board by:



**A.M. Bass**  
Director

Company registration number: 05783371

The company is a private company limited by shares, registered in England and Wales.