

**Registered Number 06467743**

**BRIDGES HULL LTD**

**Micro-entity Accounts**

**31 October 2016**

**BRIDGES HULL LTD****Registered Number 06467743****Micro-entity Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		382	575
<b>Current Assets</b>		18,085	13,771
<b>Prepayments and accrued income</b>		798	803
<b>Creditors: amounts falling due within one year</b>		(173)	(687)
<b>Net current assets (liabilities)</b>		<u>18,710</u>	<u>13,887</u>
<b>Total assets less current liabilities</b>		<u>19,092</u>	<u>14,462</u>
<b>Provisions for liabilities</b>		(15,566)	(11,597)
<b>Accruals and deferred income</b>		(856)	(1,725)
<b>Total net assets (liabilities)</b>		<u>2,670</u>	<u>1,140</u>
<b>Reserves</b>		<u>2,670</u>	<u>1,140</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2017

And signed on their behalf by:  
**Robert Bailey, Director**