

Registered Number 06467743

BRIDGES HULL LTD

Micro-entity Accounts

31 October 2018

BRIDGES HULL LTD**Registered Number 06467743****Micro-entity Balance Sheet as at 31 October 2018**

| | <i>Notes</i> | <i>2018</i> | <i>2017</i> |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Fixed Assets | | 420 | 776 |
| Current Assets | | 28,468 | 27,882 |
| Prepayments and accrued income | | 885 | 999 |
| Creditors: amounts falling due within one year | | (1,456) | (2,021) |
| Net current assets (liabilities) | | <u>27,897</u> | <u>26,860</u> |
| Total assets less current liabilities | | <u>28,317</u> | <u>27,636</u> |
| Provisions for liabilities | | (19,281) | (21,453) |
| Accruals and deferred income | | (595) | (222) |
| Total net assets (liabilities) | | <u>8,441</u> | <u>5,961</u> |
| Reserves | | <u>8,441</u> | <u>5,961</u> |

- For the year ending 31 October 2018 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 9 January 2019

And signed on their behalf by:

Robert Bailey, Director