

**BBS GRAPHIX & DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

BBS GRAPHIX & DESIGN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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BBS GRAPHIX & DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	DOMINIC KEMPLAY
Company Number	6923916 (England and Wales)
Registered Office	12a GLENDALE HOUSE NORTHGATE BAILDON WEST YORKSHIRE BD17 6JX
Accountants	Innovate North Limited 12a Glendale House Northgate Baildon BD17 6JX

BBS GRAPHIX & DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	5,214	6,359
Current assets	17,353	9,283
Creditors: amounts falling due within one year	(4,182)	(14,560)
Net current assets/(liabilities)	13,171	(5,277)
Total assets less current liabilities	18,385	1,082
Creditors: amounts falling due after more than one year	(17,500)	-
Net assets	885	1,082
Capital and reserves	885	1,082

NOTES TO THE ACCOUNTS

1 Statutory information

BBS GRAPHIX & DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6923916. The registered office is 12a GLENDALE HOUSE, NORTHGATE, BAILDON, WEST YORKSHIRE, BD17 6JX.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2021

DOMINIC KEMPLAY
 Director

Company Registration No. 6923916

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.