**COMPANY REGISTRATION NUMBER: SC282383** 

# BL Tiling Limited Filleted Unaudited Financial Statements 31 March 2017

### **BL Tiling Limited** Financial Statements

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### **BL Tiling Limited Statement of Financial Position**

#### 31 March 2017

	2017		2016
	£	£	<i>(restated)</i> £
Fixed assets		6,469	7,836
Current assets		1,109	-
Creditors: amounts falling due within one year		2,091	7,371
Net current liabilities		( 982)	(7,371)
Total assets less current liabilities		5,487	465
Accruals and deferred income		1,140	1,085
		4,347	(620)
Capital and reserves		4,347	( 620)

#### **Notes to the financial statements**

### 1. Director's advances, credits and guarantees

Opening Balance: CREDIT (£4,164) Payments: £ 15,771 Repayments: £ 11,623 Closing Balance: CREDIT (£16)

2.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2017, and are signed on behalf of the board by:

Mr W Lane

Director

Company registration number: SC282383

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 9 Vennel Street, Stewarton, Ayrshire, KA3 5HL, Scotland.