

Financial Statements for the Year Ended 31 March 2021

for

Byres Road and Lanes BID Company Limited

Byres Road and Lanes BID Company Limited

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for the Year Ended 31 March 2021**

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Byres Road and Lanes BID Company Limited

**Income Statement
for the Year Ended 31 March 2021**

	2021	2020
	£	£
TURNOVER	39,000	119,428
Other income	50,068	3,222
Staff costs	(50,535)	(53,545)
Depreciation and other amounts written off assets	(110)	(158)
Other charges	(40,065)	(62,539)
Taxation	-	-
(DEFICIT)/SURPLUS	<u>(1,642)</u>	<u>6,408</u>

Byres Road and Lanes BID Company Limited (Registered number: SC503539)

**Balance Sheet
31 March 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		110
CURRENT ASSETS	12,730		7,133	
CREDITORS				
Amounts falling due within one year	<u>(17,940)</u>		<u>(10,811)</u>	
NET CURRENT LIABILITIES		<u>(5,210)</u>		<u>(3,678)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(5,210)</u></u>		<u><u>(3,568)</u></u>
RESERVES		<u><u>(5,210)</u></u>		<u><u>(3,568)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Byres Road and Lanes BID Company Limited is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC503539
Registered office: 61 Byres Road
Glasgow
G11 5RG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 8/4/21 and were signed on its behalf by:


.....
J Turner - Director

Byres Road and Lanes BID Company Limited

**Report of the Accountants to the Directors of
Byres Road and Lanes BID Company Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

17th November 2021

Date: