BALME KITCHEN & PEARCE LIMITED

Company Registration Number:
04019388 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

BALME KITCHEN & PEARCE LIMITED

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BALME KITCHEN & PEARCE LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Current assets			
Debtors:		**43,900**	55,536
Cash at bank and in hand:		**6,642**	2,828
Total current assets:		**50,542**	58,364
Creditors: amounts falling due within one year:		**(50,465)**	(56,329)
Net current assets (liabilities):		**77**	2,035
Total assets less current liabilities:		77	2,035
Total net assets (liabilities):		77	2,035
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(23)**	1,935
Shareholders funds:		**77**	2,035

The notes form part of these financial statements

BALME KITCHEN & PEARCE LIMITED

Balance sheet statements

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 March 2018
and signed on behalf of the board by:

Name: Mr T J Dawson
Status: Director

The notes form part of these financial statements

BALME KITCHEN & PEARCE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

2. Employees

	2017	*2016*
Average number of employees during the period	3	1

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