

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

**Company Registration Number:
04110708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

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BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	M P Atkinson
Secretary:	Mrs P F Atkinson
Registered office:	17 Dornden Drive Langton Green Tunbridge Wells Kent TN3 0AA
Company Registration Number:	04110708 (England and Wales)

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
M P Atkinson

Secretary

Mrs P F Atkinson

This report was approved by the board of directors on 18 September 2017
And Signed On Behalf Of The Board By:

Name: M P Atkinson

Status: Director

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		123	8,953
Administrative Expenses		(2,762)	(11,612)
Operating Profit or (Loss)		(2,639)	(2,659)
Profit or (Loss) Before Tax		(2,639)	(2,659)
Profit or (Loss) for Period		(2,639)	(2,659)

The notes form part of these financial statements

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	154
Total fixed assets:		<u>0</u>	<u>154</u>
Current assets			
Cash at bank and in hand:		210	269
Total current assets:		<u>210</u>	<u>269</u>
Creditors: amounts falling due within one year:		(5,585)	(3,160)
Net current assets (liabilities):		<u>(5,375)</u>	<u>(2,891)</u>
Total assets less current liabilities:		(5,375)	(2,737)
Total net assets (liabilities):		<u>(5,375)</u>	<u>(2,737)</u>

The notes form part of these financial statements

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(5,475)	(2,837)
Shareholders funds:		<u>(5,375)</u>	<u>(2,737)</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 September 2017

And Signed On Behalf Of The Board By:

Name: M P Atkinson

Status: Director

The notes form part of these financial statements

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

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

BANKING & CORPORATE FINANCE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	3,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,494</u>
Depreciation	
At 01 April 2016	3,340
Charge for year	154
On disposals	-
Other adjustments	-
At 31 March 2017	<u>3,494</u>
Net book value	
At 31 March 2017	<u>0</u>
At 31 March 2016	<u>154</u>

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.