

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Best Contracting Limited

Best Contracting Limited (Registered number: 04465813)

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for the Year Ended 30 June 2016**

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Best Contracting Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

E Bradley
Mrs A J Bradley

SECRETARY:

Mrs A J Bradley

REGISTERED OFFICE:

Unit 5B, Hilton Trading Estate
Hilton Lane
Lanesfield
Wolverhampton
WV4 6DW

REGISTERED NUMBER:

04465813 (England and Wales)

ACCOUNTANTS:

Rudge & Co.
Chartered Accountants
Greenlands Business Centre
Studley Road
Redditch
Worcestershire
B98 7HD

Balance Sheet
30 June 2016

	30/6/16		30/6/15	
	£	£	£	£
FIXED ASSETS		1,965		2,619
CURRENT ASSETS	202,680		155,102	
CREDITORS				
Amounts falling due within one year	<u>(98,811)</u>		<u>(66,507)</u>	
NET CURRENT ASSETS		103,869		88,595
TOTAL ASSETS LESS CURRENT LIABILITIES		105,834		91,214
CREDITORS				
Amounts falling due after more than one year		36,819		60,637
NET ASSETS		69,015		30,577
CAPITAL AND RESERVES		69,015		30,577

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	30/6/16	30/6/15
	£	£
E Bradley		
Balance outstanding at start of year	66,284	56,137
Amounts advanced	19,649	23,000
Amounts repaid	(16,750)	(12,853)
Balance outstanding at end of year	<u>69,183</u>	<u>66,284</u>
Mrs A J Bradley		
Balance outstanding at start of year	66,284	56,136
Amounts advanced	19,649	23,000
Amounts repaid	(16,750)	(12,852)
Balance outstanding at end of year	<u>69,183</u>	<u>66,284</u>

The loan relates to an overdrawn directors current account repayable on demand. No interest has been charged on the loan.

Advances and repayments have been aggregated and shown in total.

Balance Sheet - continued
30 June 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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
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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

E Bradley - Director

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.