Company Registration Number 05795321 (England and Wales)

BJC (BILLERICAY) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

PAGES FOR FILING WITH REGISTRAR

BJC (BILLERICAY) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		229,986		229,698
Current assets	7,722		11,556	
Prepayments and accrued income	-		366	
Creditors: amounts falling due within one year	(30,917)		(31,807)	
Net current liabilities		(23,195)		(19,885)
Total assets less current liabilities		206,791		209,813
Creditors: amounts falling due after more than one year		(153,000)		(153,000)
Net assets		53,791		56,813
Capital and reserves		53,791		56,813

BJC (Billericay) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Chase Side, Enfield, Middlesex, EN2 6NF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 January 2018 and are signed on its behalf by:

Mrs J Cable
Director

Company Registration Number 05795321

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.