Registration number: 05885721

B B N Electrical Contractors Limited

trading as BBN Electrical Contractors Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Bickerstaff & Co Limited
Chartered Accountants
Unit 2 Brewery Court
Sea Lane
Hayle
Cornwall
TR27 4DP

B B N Electrical Contractors Limited
trading as BBN Electrical Contractors Limited

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B B N Electrical Contractors Limited
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Company Information

Director	Mr Robert Broadbridge
Company secretary	Mr Robert Broadbridge
Registered office	17 Gwel Trencrom Hayle Cornwall TR27 6PJ
Accountants	Bickerstaff & Co Limited Chartered Accountants Unit 2 Brewery Court Sea Lane Hayle Cornwall TR27 4DP

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of B B N Electrical Contractors Limited trading as BBN Electrical Contractors Limited for the Year Ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B B N Electrical Contractors Limited for the year ended 31 July 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of B B N Electrical Contractors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B B N Electrical Contractors Limited and state those matters that we have agreed to state to the Board of Directors of B B N Electrical Contractors Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B B N Electrical Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B B N Electrical Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B B N Electrical Contractors Limited. You consider that B B N Electrical Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B B N Electrical Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bickerstaff & Co Limited
Chartered Accountants
Unit 2 Brewery Court
Sea Lane
Hayle
Cornwall
TR27 4DP

16 February 2018

B B N Electrical Contractors Limited
trading as BBN Electrical Contractors Limited

(Registration number: 05885721)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	365	430
Current assets	54,688	69,544
Creditors: Amounts falling due within one year	(7,813)	(10,860)
Net current assets	46,875	58,684
Total assets less current liabilities	47,240	59,114
Creditors: Amounts falling due after more than one year	(4,650)	(6,650)
Accruals and deferred income	(1,320)	(1,320)
	41,270	51,144
Capital and reserves	41,270	51,144

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
17 Gwel Trencrom
Hayle
Cornwall
TR27 6PJ
United Kingdom

These financial statements were authorised for issue by the director on 16 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

B B N Electrical Contractors Limited
trading as BBN Electrical Contractors Limited

(Registration number: 05885721)
Balance Sheet as at 31 July 2017

Approved and authorised by the director on 16 February 2018

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Mr Robert Broadbridge

Company secretary and 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.