

Registered number
06294792

BLP Solutions Limited
Report and Unaudited Accounts
31 July 2017

BLP Solutions Limited**Registered number:** 06294792**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	4,086	1,391
Current assets			
Debtors	3	154	150
Cash at bank and in hand		122,269	79,158
		<u>122,423</u>	<u>79,308</u>
Creditors: amounts falling due within one year	4	(66,773)	(53,326)
Net current assets		<u>55,650</u>	<u>25,982</u>
Net assets		<u>59,736</u>	<u>27,373</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,734	27,371
Shareholder's funds		<u>59,736</u>	<u>27,373</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J R Nicholson

Director

Approved by the board on 21 August 2017

for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	30% reducing balance
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2016	3,908
Additions	3,497
At 31 July 2017	<u>7,405</u>
Depreciation	
At 1 August 2016	2,517
Charge for the year	802
At 31 July 2017	<u>3,319</u>
Net book value	
At 31 July 2017	<u>4,086</u>
At 31 July 2016	1,391

3 Debtors	2017	2016
	£	£
Prepayments	<u>154</u>	<u>150</u>

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	43,205	33,242
Other taxes and social security costs	1,348	6,509
Other creditors	<u>22,220</u>	<u>13,575</u>
	<u>66,773</u>	<u>53,326</u>

5 Other information

BLP Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

Suite C, 1st Floor, Hinksey Court
West Way
Botley
Oxon
OX2 9JU

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.