COMPANY REGISTRATION NUMBER: 07428021

Business Junction Inc Ltd

Unaudited Financial Statements

31 March 2017

Business Junction Inc Ltd

Financial Statements

Year ended 31 March 2017

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Business Junction Inc Ltd

Director's Report

Year ended 31 March 2017

The director presents her report and the unaudited financial statements of the company for the year ended 31 March 2017 .

Director

The director who served the company during the year was as follows:

Ms. F Ross

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 January 2018 and signed on behalf of the board by:

Ms. F Ross

Director

Registered office:

Garden Flat

45 Shortlands Road

Bromley

Kent

BR2 0JJ

Business Junction Inc Ltd

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	**137,007**	161,980
Staff costs	**8,060**	8,393
Depreciation and other amounts written off assets	**2,736**	80
Other charges	**67,065**	69,730
Tax	**12,116**	-
Profit	**47,030**	83,777

Business Junction Inc Ltd

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		**8,771**	242
Current assets		**161,489**	140,568
Creditors: amounts falling due within one year		**47,530**	45,110
Net current assets		**113,959**	95,458
Total assets less current liabilities		**122,730**	95,700
Accruals and deferred income		**772**	772
		121,958	94,928
Capital and reserves		**121,958**	94,928

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	**Balance outstanding**
	£	£	**£**
Ms. F Ross	-	(17,133)	**(17,133)**

	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Ms. F Ross	-	-	-

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2018 , and are signed on behalf of the board by:

Ms. F Ross

Director

Company registration number: 07428021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Garden Flat, 45 Shortlands Road, Bromley, Kent, BR2 0JJ.

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.