

Registered number: 08321012

BC & M Consulting Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:

Eightoaks
1st Floor Holborn Gate
330 High Holborn
London
WC1V 7QT

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

DIRECTORS

Michelle Green

REGISTERED OFFICE

Riverside House
River Lawn Road
Tonbridge
Kent
TN9 1EP

COMPANY DETAILS

registered in UK, registered number 08321012

ACCOUNTANTS

Eightoaks
1st Floor Holborn Gate
330 High Holborn
London
WC1V 7QT

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		30,331	26,547
		<u>30,331</u>	<u>26,547</u>
CREDITORS: Amounts falling due within one year	2	16,786	15,127
		<u>16,786</u>	<u>15,127</u>
NET CURRENT ASSETS		13,545	11,420
		<u>13,545</u>	<u>11,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,545	11,420
		<u>13,545</u>	<u>11,420</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		13,445	11,320
		<u>13,445</u>	<u>11,320</u>
SHAREHOLDERS' FUNDS		13,545	11,420
		<u>13,545</u>	<u>11,420</u>

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 28/09/2017 and signed on their behalf
by**

.....
Michelle Green

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	<i>2015</i>
	£	£
UK corporation tax	531	1,085
Directors current account	15,415	13,202
Trade creditors	600	600
Other creditors	240	240
	<u>16,786</u>	<u>15,127</u>

3. EMPLOYEES

	2016	<i>2015</i>
	No.	No.

4. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.