Company Registration Number 09258821 (England and Wales)

BICB LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

PAGES FOR FILING WITH REGISTRAR

BICB LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		652		1,202
Current assets	104,436		82,439	
Prepayments and accrued income	29,866		12,087	
Creditors: amounts falling due within one year	(35,021)		(30,953)	
Net current assets		99,281		63,573
Total assets less current liabilities		99,933		64,775
Net assets		99,933		64,775
Capital and reserves		99,933		64,775

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

BICB Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Frayne Road, Bedminster, Bristol, BS3 1RU.

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

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

The director acknowledges his 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.

BICB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

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 and signed by the director and authorised for issue on 30 July 2018

Mr B I C Brodie
Director

Company Registration Number 09258821

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.