

REGISTERED NUMBER: 09870708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

BDV PLATINUM LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2017**

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BDV PLATINUM LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

DIRECTORS:

N J Barnett
Mrs L M Barnett

REGISTERED OFFICE:

9 Portland Square
BRISTOL
BS2 8ST

REGISTERED NUMBER:

09870708 (England and Wales)

ACCOUNTANTS:

Goldwyns (Bristol) Limited
9 Portland Square
BRISTOL
BS2 8ST

**BALANCE SHEET
30 NOVEMBER 2017**

	2017 £	2016 £
CURRENT ASSETS	2	2
CREDITORS		
Amounts falling due within one year	<u>(345)</u>	<u>(235)</u>
NET CURRENT LIABILITIES	<u>(343)</u>	<u>(233)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(343)</u>	<u>(233)</u>
CAPITAL AND RESERVES	<u>(343)</u>	<u>(233)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the year was NIL (2016 - NIL).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 November 2017 and the period ended 30 November 2016:

	2017 £	2016 £
Mrs L M Barnett and N J Barnett		
Balance outstanding at start of year	2	-
Amounts advanced	-	2
Amounts repaid	-	-
Balance outstanding at end of year	<u>2</u>	<u>2</u>

The directors hold a joint loan account with the company. The amount due to the company from the directors at the balance sheet date was £2. The loan is interest free and there are no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BDV PLATINUM LTD (BY SHARES) (REGISTERED NUMBER: 09870708)

BALANCE SHEET - continued
30 NOVEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2018 and were signed on its behalf by:

N J Barnett - 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.