

REGISTERED NUMBER: 09870708 (England and Wales)

Unaudited Financial Statements
for the Period 1 December 2017 to 30 April 2018
for
BDV PLATINUM LTD

**Contents of the Financial Statements
FOR THE PERIOD 1 DECEMBER 2017 TO 30 APRIL 2018**

Page

Balance Sheet

1

Balance Sheet
30 APRIL 2018

	2018	2017
	£	£
CURRENT ASSETS	536	2
CREDITORS		
Amounts falling due within one year	<u>(1,047)</u>	<u>(345)</u>
NET CURRENT LIABILITIES	<u>(511)</u>	<u>(343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(511)</u>	<u>(343)</u>
CAPITAL AND RESERVES	<u>(511)</u>	<u>(343)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

BDV Platinum Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09870708

Registered office: 9 Portland Square
Bristol
BS2 8ST

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017:NIL)

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 April 2018 and the year ended 30 November 2017:

	2018	2017
	£	£
Mrs L M Barnett and N J Barnett		
Balance outstanding at start of period	2	2
Amounts repaid	-	-
Balance outstanding at end of period	<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.

Balance Sheet - continued
30 APRIL 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 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
- (b) 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.

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 10 January 2019 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.