

B P VINER CONSULTANCY SERVICES LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2018

B P VINER CONSULTANCY SERVICES LTD
REGISTERED NUMBER: 10856470

BALANCE SHEET
AS AT 31 DECEMBER 2018

	Note	2018 £
Current assets	5,317	
Creditors: amounts falling due within one year	(1,371)	
Net current assets		3,946
Total assets less current liabilities		3,946
Net assets		<u>3,946</u>
Capital and reserves		<u>3,946</u>

Notes

General information

B P Viner Consultancy Services Ltd is a company incorporated in England and Wales, registration number 10856470. The address of the registered office 4th Floor, 7/10 Chandos Street, Cavendish Square, London, W1G 9DQ.

Average number of employees

The average monthly number of employees, including directors, during the period was 4.

Directors' benefits: advances, credits and guarantees

At the balance sheet date the Company was owed £1,991 by a company director. The amount was repaid within nine months of the balance sheet date.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies regime.

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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
B P Viner

Director

Date: 5 April 2019

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.