

REGISTERED NUMBER: SC416921 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

BACK OF HOUSE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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BACK OF HOUSE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: M Kemp

REGISTERED OFFICE: c/o Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

BUSINESS ADDRESS: 272 Bath Street
Glasgow
G2 4JR

REGISTERED NUMBER: SC416921 (Scotland)

ACCOUNTANTS: Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BACK OF HOUSE LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the director in respect of the Company's annual unaudited financial statements. In accordance with the Companies Act 2006, the Company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Back Of House Limited for the year ended 31 March 2017 which comprise the Income Statement, the Balance Sheet, and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the Director of Back Of House Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Back Of House Limited and state those matters that we have agreed to state to the Director of Back Of House Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Back Of House Limited and its Director for our work or for this report.

It is your duty to ensure that Back Of House Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Back Of House Limited. You consider that Back Of House Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of Back Of House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

We draw your attention to note 1 in the financial statements which discloses and explains the basis of preparation of the financial statements.

The financial statements have been prepared on a going concern basis, the validity of which depends on the continued support of the Company's director and shareholder.

The financial statements do not include the adjustments that would result if the Company was unable to continue as a going concern.

Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

7 December 2017

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		13,786		21,778
CURRENT ASSETS	29,679		13,517	
CREDITORS				
Amounts falling due within one year	<u>(39,579)</u>		<u>(54,112)</u>	
NET CURRENT LIABILITIES		<u>(9,900)</u>		<u>(40,595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,886</u>		<u>(18,817)</u>
CAPITAL AND RESERVES		<u>3,886</u>		<u>(18,817)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. COMPANY INFORMATION

The Company is registered in Scotland and its registered number is SC416921. The Company is a private company limited by shares. Its registered office address can be found on the Company Information page.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 7 December 2017 and were signed by:

M Kemp - 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.