

BIM Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Boox
2nd Floor The Port House
Marina Keep
Portsmouth
Hampshire
PO6 4TH

BIM Consulting Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Company Information

Director

Mrs Robyn Rooschuz

Registered office

[illegible]

Accountants

B o o x
2nd Floor The Port House
M a r i n a K e e p
P o r t s m o u t h
H a m p s h i r e
PO6 4TH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
BIM Consulting Ltd
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BIM Consulting Ltd for the year ended 31 December 2016 as set out on pages 3 to 5 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 in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of BIM Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of BIM Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of BIM Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BIM Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BIM Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BIM Consulting Ltd. You consider that BIM Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BIM Consulting Ltd. 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 accounts.

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Boox
2nd Floor The Port House
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Hampshire
PO6 4TH

25 May 2017

BIM Consulting Ltd
(Registration number: SC492413)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		25,399	20,093
Creditors: Amounts falling due within one year		(24,573)	(18,001)
		826	2,092
Capital and reserves		826	2,092

The notes on page 4 form an integral part of these financial statements.

BIM Consulting Ltd
(Registration number: SC492413)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
9 B a l l o c h m y l e W y n d
C o a t b r i d g e
N o r t h L a n a r k s h i r e
ML5 4QF

These financial statements were authorised for issue by the director on 25 May 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

BIM Consulting Ltd
(Registration number: SC492413)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 May 2017

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Mrs Robyn Rooschuz

Director

The notes on page 4 form an integral part of these financial statements.

Page 5

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.