

BUSJAM DEVELOPMENTS LIMITED

Company No: 737576

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

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BUSJAM DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST MARCH 2017

The director presents his report and financial statements for the year ended 31st March 2017. The company is dormant and has not traded during the year.

DIRECTOR AND HIS INTERESTS

The director who served during the year and his beneficial interests in the share capital of the company throughout the year were:

R A Ross 24

DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the board



S & R Management Limited
Secretary

23rd October 2017

BUSJAM DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2017

	<u>2017</u>	<u>2016</u>
CURRENT ASSETS		
Sundry debtors	£ 31,413	£ 31,413
	<u> </u>	<u> </u>
CAPITAL AND RESERVES		
Share capital		
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
Profit and loss account	31,313	31,313
	<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS	£ 31,413	£ 31,413
	<u> </u>	<u> </u>

For the year ended 31st March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- No members have required the company to obtain an audit of these financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Richard Ross

R A Ross

DIRECTOR

These financial statements were approved
by the board on 23rd October 2017.

Company Registration No. 737576