

Company Registration Number 01670395 (England and Wales)

BICESTER BUSINESS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT



BICESTER BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		263		790
Current assets	187,175		179,665	
Prepayments and accrued income	2,285		2,128	
Creditors: amounts falling due within one year	(17,083)		(15,791)	
Net current assets		172,377		166,002
Total assets less current liabilities		172,640		166,792
Net assets		172,640		166,792
Capital and reserves		172,640		166,792

Bicester Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40 Murdock Road, Bicester, Oxon, OX26 4PP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

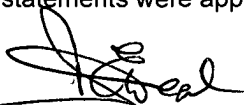
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the micro-entity provisions.

The financial statements were approved and signed by the director and authorised for issue on 2 May 2017

Mr D E Neal
Director



Company Registration Number 01670395

BICESTER BUSINESS SERVICES LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2016

		2016		2015
	£	£	£	£
Turnover				
Sales of goods		94,557		94,773
Other Income				
Bank interest received	808		781	
		808		781
Staff costs				
Wages and salaries	31,666		31,943	
Directors' fees	12,000		12,000	
		(43,666)		(43,943)
Depreciation and other amounts written off assets				
Depreciation	526		599	
		(526)		(599)
Other charges				
Rent, rates and insurance	5,912		5,897	
Office expenses	2,727		3,878	
Repairs and maintenance	2,880		1,063	
Computer running costs	6,852		6,702	
Motor and travelling expenses	63		78	
Accountancy	460		463	
Bank charges	382		403	
Insurance	288		280	
Printing, postage, stationery and advertising	4,889		3,605	
Auto enrolment expenses	480		695	
Telecommunications	842		1,423	
		(25,775)		(24,487)
Tax		(5,150)		(5,374)
Profit for the year		20,248		21,151