BICESTER BUSINESS SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017 PAGES FOR FILING WITH REGISTRAR

FRIDAY



A12

04/05/2018 COMPANIES HOUSE

#204

Haines Watts

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

BICESTER BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		42		263
Current assets	196,195		187,175	
Prepayments and accrued income	2,580		2,285	
Creditors: amounts falling due within one year	(16,610)		(17,083)	
Net current assets		182,165		172,377
Total assets less current liabilities		182,207	·	172,640
Net assets		182,207		172,640
Capital and reserves		182,207		172,640

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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 Companies Act 2006 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.

BICESTER BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on May 2018.

Mr D E Neal **Director**

Company Registration Number 01670395