

Company Registration No. 01858852 (England and Wales)

**BONDED COMPONENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **BONDED COMPONENTS LIMITED**

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# BONDED COMPONENTS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

Notes	2017	2016
	£	£
<b>Fixed assets</b>		
Tangible assets	156,902	148,688
<b>Current assets</b>		
Stocks	43,799	53,564
Debtors	125,449	51,682
Cash at bank and in hand	326,569	386,197
	<u>495,817</u>	<u>491,443</u>
<b>Creditors: amounts falling due within one year</b>	<u>(124,668)</u>	<u>(124,623)</u>
<b>Net current assets</b>	<u>371,149</u>	<u>366,820</u>
<b>Total assets less current liabilities</b>	<u>528,051</u>	<u>515,508</u>
<b>Provisions for liabilities</b>	<u>(5,621)</u>	<u>(5,236)</u>
<b>Net assets</b>	<u><u>522,430</u></u>	<u><u>510,272</u></u>
<b>Capital and reserves</b>		
Called up share capital	90	90
Revaluation reserve	109,873	99,432
Own shares	10	10
Profit and loss reserves	412,457	410,740
<b>Total equity</b>	<u><u>522,430</u></u>	<u><u>510,272</u></u>

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

For the financial 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 member has 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 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 31 May 2018

K E Armstrong  
**Director**

**Company Registration No. 01858852**

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.