

Registered number  
03130367

Bournville Automatics Limited

Filleted Accounts

30 November 2016

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03/08/2017

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COMPANIES HOUSE

**Bournville Automatics Limited****Registered number:****03130367****Balance Sheet****as at 30 November 2016**

	2016 £	2015 £
Fixed assets	16,371	19,747
Current assets	99,581	95,014
Creditors: amounts falling due within one year	<u>(92,466)</u>	<u>(92,181)</u>
Net current assets	7,115	2,833
Total assets less current liabilities	23,486	22,580
Provisions for liabilities	-	4,959
<b>Net assets</b>	<u>23,486</u>	<u>27,539</u>
 <b>Capital and reserves</b>	 <u>23,486</u>	 <u>27,539</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Wilmar, Bournville Road, Blaina. NP13 3EN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



M P Haven  
Director

Approved by the board on 24 July 2017