

Company Registration Number 03872137 (England and Wales)

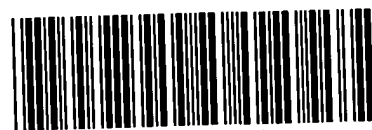
BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

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BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		11		11
Fixed assets		20,045		20,045
Current assets	42,216		37,847	
Prepayments and accrued income	417		675	
Creditors: amounts falling due within one year	(1,868)		(2,804)	
Net current assets		40,765		35,718
Total assets less current liabilities		60,821		55,774
Net assets		60,821		55,774
Capital and reserves		60,821		55,774

Blackbushe Business Village Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Blackbushe Business Park, Yateley, Hampshire, GU46 6GA.

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

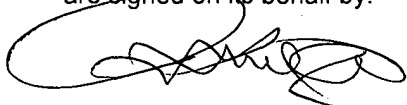
For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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 by the board of directors and authorised for issue on 20 June 2018 and are signed on its behalf by:



Mr R Knight
Director

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