

Company Registration No. 3912778 (England and Wales)

BIDME LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

BIDME LIMITED

COMPANY INFORMATION

Director	Mr P A Bache
Company number	3912778
Registered office	Old Bank Chambers 582-586 Kingsbury Road Edlington Birmingham B24 9ND
Accountants	Trevor Jones & Co Old Bank Chambers 582-586 Kingsbury Road Edlington Birmingham B24 9ND
Business address	99 Harborne Road Edgbaston Birmingham B15 3HG

BIDME LIMITED

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BIDME LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The director presents his annual report and financial statements for the year ended 31 March 2017.

Principal activities

The company is presently not trading.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr P A Bache

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Mr P A Bache

Director

9 August 2017

BIDME LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BIDME LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bidme Limited for the year ended 31 March 2017 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the Board of Directors of Bidme Limited, as a body, in accordance with the terms of our engagement letter dated 9 August 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Bidme Limited and state those matters that we have agreed to state to the Board of Directors of Bidme Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bidme Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Bidme Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bidme Limited. You consider that Bidme Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bidme Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Trevor Jones & Co

9 August 2017

Chartered Accountants

Old Bank Chambers
582-586 Kingsbury Road
Edlington
Birmingham
B24 9ND

BIDME LIMITED**PROFIT AND LOSS ACCOUNT*****FOR THE YEAR ENDED 31 MARCH 2017***

	Notes	2017	2016
		£	£
Administrative expenses		(206)	(325)
		<hr/>	<hr/>
Loss before taxation		(206)	(325)
		<hr/>	<hr/>
Taxation		-	-
		<hr/>	<hr/>
Loss for the financial year		(206)	(325)
		<hr/> <hr/>	<hr/> <hr/>

BIDME LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Cash at bank and in hand		16		27	
Creditors: amounts falling due within one year	2	<u>(1,845)</u>		<u>(1,650)</u>	
Net current liabilities			<u>(1,829)</u>		<u>(1,623)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserves			<u>(1,929)</u>		<u>(1,723)</u>
Total equity			<u>(1,829)</u>		<u>(1,623)</u>

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 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 9 August 2017

Mr P A Bache
Director

Company Registration No. 3912778

BIDME LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

1 Accounting policies

Company information

Bidme Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Bank Chambers, 582-586 Kingsbury Road, Erdington, Birmingham, B24 9ND.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 March 2017 are the first financial statements of Bidme Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

2 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	-	139
Other creditors	1,845	1,511
	<u>1,845</u>	<u>1,650</u>

3 Called up share capital

	2017 £	2016 £
Ordinary share capital		
Issued and fully paid		
10,000 Ordinary shares of 1p each	100	100
	<u>100</u>	<u>100</u>

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.