

Registered Number 04172366

BYPRODUCT SERVICES LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		57,530	44,085
Current Assets		351,677	383,060
Creditors: amounts falling due within one year		(50,876)	(101,192)
Net current assets (liabilities)		<u>300,801</u>	<u>281,868</u>
Total assets less current liabilities		<u>358,331</u>	<u>325,953</u>
Accruals and deferred income		(2,975)	(2,430)
Total net assets (liabilities)		<u>355,356</u>	<u>323,523</u>
Capital and reserves		<u>355,356</u>	<u>323,523</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2017

And signed on their behalf by:

J R WILLIAMS, Director

Footnotes:

- Advances and credits
In the year the company declared dividends in favour of the director, who is also the sole shareholder, amounting to £20,000.

The company operated a director's current account, the opening balance of which was £74,290 cr and closing balance was £22,812 cr.

Movements were £70,143 dr and £20,112 cr.

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