

BUSINESS SERVICE PROVISION COMPANY LIMITED

**Company Registration Number:
04241920 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

BUSINESS SERVICE PROVISION COMPANY LIMITED

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for the Period Ended 30 June 2016

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BUSINESS SERVICE PROVISION COMPANY LIMITED

Company Information

for the Period Ended 30 June 2016

Director: Michael N. Amissah

Registered office: 77
Bourne Hill
Palmers Green
London
N13 4LU

Company Registration Number: 04241920 (England and Wales)

BUSINESS SERVICE PROVISION COMPANY LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company provided management consultancy services for the year under review.

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Michael N. Amissah

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 January 2017

And Signed On Behalf Of The Board By:

Name: Michael N. Amissah

Status: Director

BUSINESS SERVICE PROVISION COMPANY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	8,000	8,000
Depreciation and other amounts written off assets:	(3,888)	(3,888)
Other Charges:	(4,192)	(4,553)
Profit or (loss):	(80)	(441)

BUSINESS SERVICE PROVISION COMPANY LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	25,797	29,685
Current assets:	47,222	39,460
Creditors: amounts falling due within one year:	(600)	(17,955)
Net current assets (liabilities):	46,622	21,505
Total assets less current liabilities:	72,419	51,190
Creditors: amounts falling due after more than one year:	(69,378)	(48,068)
Total net assets (liabilities):	<u>3,041</u>	<u>3,122</u>
Capital and reserves		
Called up share capital:	62,571	62,571
Profit and loss account:	(59,530)	(59,449)
Total shareholders funds:	<u>3,041</u>	<u>3,122</u>

BUSINESS SERVICE PROVISION COMPANY LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael N. Amissah

Status: Director

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.