

**BUSINESS SERVICE PROVISION COMPANY LIMITED**

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

**Unaudited statutory accounts for the year ended 30 June 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **BUSINESS SERVICE PROVISION COMPANY LIMITED**

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# **BUSINESS SERVICE PROVISION COMPANY LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**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

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	25,797	25,797
<b>Total fixed assets:</b>		<u>25,797</u>	<u>25,797</u>
<b>Current assets</b>			
Debtors:	3	47,193	47,222
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>47,193</u>	<u>47,222</u>
Creditors: amounts falling due within one year:	4	( 571 )	( 600 )
<b>Net current assets (liabilities):</b>		<u>46,622</u>	<u>46,622</u>
Total assets less current liabilities:		72,419	72,419
Creditors: amounts falling due after more than one year:	5	( 69,378 )	( 69,378 )
<b>Total net assets (liabilities):</b>		<u>3,041</u>	<u>3,041</u>

The notes form part of these financial statements

# BUSINESS SERVICE PROVISION COMPANY LIMITED

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>42,571</b>	42,571
Revaluation reserve:		<b>20,000</b>	20,000
Profit and loss account:		<b>( 59,530 )</b>	( 59,530 )
<b>Shareholders funds:</b>		<b>3,041</b>	3,041

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Michael N. Amissah

Status: Director

The notes form part of these financial statements

# **BUSINESS SERVICE PROVISION COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BUSINESS SERVICE PROVISION COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2016	127,873		127,873
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2017	127,873		127,873
<b>Depreciation</b>			
At 01 July 2016	102,076		102,076
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2017	102,076		102,076
<b>Net book value</b>			
At 30 June 2017	25,797		25,797
At 30 June 2016	25,797		25,797

# BUSINESS SERVICE PROVISION COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	<b>23,193</b>	23,222
Other debtors	<b>24,000</b>	24,000
Total	<b>47,193</b>	47,222



# **BUSINESS SERVICE PROVISION COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **4.Creditors: amounts falling due within one year note**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	571	600
<b>Total</b>	<u>571</u>	<u>600</u>

# **BUSINESS SERVICE PROVISION COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **5.Creditors: amounts falling due after more than one year**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	<b>69,378</b>	69,378
<b>Total</b>	<b>69,378</b>	69,378

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.