COMPANY REGISTRATION NUMBER: 04973287

BP Consulting Limited Filleted Unaudited Financial Statements 30 November 2017

BP Consulting Limited

Statement of Financial Position

30 November 2017

	2017		2016	
	£	£	£	
Fixed assets		76	94	
Current assets		76	1,511	
Creditors: amounts falling due within one year		1,412	729	
Net current (liabilities)/assets		(1,336)	782	
Total assets less current liabilities		(1,260)	876	
Accruals and deferred income		733	733	
		(1,993)	143	
Capital and reserves		(1,993)	143	

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance	(credits) to the	Balance	
	brought forward	directors	outstanding	
	£	£	£	
Mr D C Tysoe	362	(1,068)	(706)	
Mrs K Tysoe	362	(1,068)	(706)	
	724	(2,136)	(1,412)	
		2016		
		Advances/		
	Balance	(credits) to the	Balance	
	brought forward	directors	outstanding	
	£	£	£	
Mr D C Tysoe	(199)	561	362	
Mrs K Tysoe	(198)	560	362	
	(397)	1,121	724	

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

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 August 2018, and are signed on behalf of the board by:

Mrs K Tysoe

Director

Company registration number: 04973287

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Beech Hill, Otley, West Yorkshire, LS21 3AX.

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.