

REGISTERED NUMBER: 05813817 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 OCTOBER 2015 TO 31 MARCH 2017
FOR
BANHAM PROTEINS LIMITED**

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FOR THE PERIOD 4 OCTOBER 2015 TO 31 MARCH 2017**

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BANHAM PROTEINS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 4 OCTOBER 2015 TO 31 MARCH 2017

DIRECTOR: Mr M M Foulger

SECRETARY: Miss S L Foulger

REGISTERED OFFICE: Station Road
Attleborough
Norfolk
NR17 2AT

REGISTERED NUMBER: 05813817 (England and Wales)

ACCOUNTANTS: LEES
Chartered Certified Accountants
Ingram House
Meridian Way
Norwich
Norfolk
NR7 0TA

BANHAM PROTEINS LIMITED (REGISTERED NUMBER: 05813817)

**BALANCE SHEET
31 MARCH 2017**

	Notes	2017 £	2015 £
CURRENT ASSETS			
Debtors	3	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 December 2017 and were signed by:

Mr M M Foulger - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 4 OCTOBER 2015 TO 31 MARCH 2017**

1. STATUTORY INFORMATION

Banham Proteins Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2015
	£	£
Amounts owed by participating interests	<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.