

**BACKOFFICE NATIONWIDE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 OCTOBER 2015 TO 31 MARCH 2017**

**BACKOFFICE NATIONWIDE LIMITED**  
**Company No. 08210122**  
**Abbreviated Balance Sheet 31 March 2017**

		Period to 31 March 2017		30 September 2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		3,835		9,798
			3,835		9,798
<b>CURRENT ASSETS</b>					
Debtors		27,916		22,921	
Cash at bank and in hand		22,464		66,113	
		50,380		89,034	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(47,458 )		(48,172 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,922		40,862
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,757		50,660
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(767 )		(1,960 )
<b>NET ASSETS</b>			5,990		48,700
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		180		180
Profit and Loss Account			5,810		48,520
<b>SHAREHOLDERS' FUNDS</b>			5,990		48,700

**BACKOFFICE NATIONWIDE LIMITED**  
**Company No. 08210122**  
**Abbreviated Balance Sheet (continued) 31 March 2017**

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For the period ending 31 March 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Andrew North**

**27/09/2017**

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**Mrs Faye Welsh**

**BACKOFFICE NATIONWIDE LIMITED**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 October 2015 to 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, net of Value Added Tax, of services made during the period.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	33% straight line

**1.4. Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2015	27,891
Additions	3,966
As at 31 March 2017	<u>31,857</u>
<b>Depreciation</b>	
As at 1 October 2015	18,093
Provided during the period	9,929
As at 31 March 2017	<u>28,022</u>
<b>Net Book Value</b>	
As at 31 March 2017	<u>3,835</u>
As at 1 October 2015	<u>9,798</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 March 2017</b>	<b>30 September 2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	180	180	180

**BACKOFFICE NATIONWIDE LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For the Period 1 October 2015 to 31 March 2017**

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**4. Ultimate Controlling Party**

The company's ultimate controlling party is Payax Group Limited by virtue of his ownership of 100% of the issued share capital in the company.

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.