

**BPMpro Limited FILLETED  
ACCOUNTS COVER**

**BPMpro Limited**

**Company No. 08244769**

**Information for Filing with The Registrar**

**31 October 2017**

**BPMpro Limited DIRECTORS****REPORT REGISTRAR**

The Director presents his report and the accounts for the year ended 31 October 2017.

**Principal activities**

The Company is dormant and has not traded during the year.

The Director has paid any incidental costs incurred by the Company in the year.

**Director**

The Director who served at any time during the year was as follows:

M. Gossling

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

M. Gossling

Director

17 November 2017

**BPMpro Limited BALANCE SHEET**  
**REGISTRAR**  
**at 31 October 2017**

<b>Company No. 08244769</b>	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
<b>Total equity</b>		<u>1</u>	<u>1</u>

For the year ending 31 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 November 2017

And signed on its behalf by:

M. Gossling

Director

17 November 2017

**BPMpro Limited NOTES TO THE  
ACCOUNTS REGISTRAR  
for the year ended 31 October 2017**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

**2 Related party disclosures**

***Controlling parties***

Immediate controlling party	M Gossling
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Ultimate controlling party	M Gossling
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**3 Additional information**

Its registered number is:

08244769

Its registered office is:

Suite 55-56

Basepoint Business Centre

Winnall Valley Road

Winchester

SO23 0LD

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.