

**BCJ ACCOUNTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**BCJ ACCOUNTING LTD**  
**UNAUDITED ACCOUNTS**  
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**BCJ ACCOUNTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	ARALOLA ADEGUNLE
<b>Company Number</b>	08490245 (England and Wales)
<b>Registered Office</b>	27 CHURCH HOLLOW PURFLEET ESSEX RM19 1QJ

**BCJ ACCOUNTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	50	100
<b>Current assets</b>			
Debtors	5	253	-
Cash at bank and in hand		189	325
		<u>442</u>	<u>325</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(30)	(40)
<b>Net current assets</b>		<u>412</u>	<u>285</u>
<b>Net assets</b>		<u>462</u>	<u>385</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		461	384
<b>Shareholders' funds</b>		<u>462</u>	<u>385</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 December 2018.

ARALOLA ADEGUNLE  
Director

Company Registration No. 08490245

**BCJ ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**1 Statutory information**

BCJ Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08490245. The registered office is 27 CHURCH HOLLOW, PURFLEET, ESSEX, RM19 1QJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Straight line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 May 2017	300
At 30 April 2018	300
<b>Depreciation</b>	
At 1 May 2017	200
Charge for the year	50
At 30 April 2018	250
<b>Net book value</b>	
At 30 April 2018	50
At 30 April 2017	100

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	253	-

**BCJ ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	30	40
	<u>          </u>	<u>          </u>

<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**8 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

