

BLER COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

BLER COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
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BLER COMMUNICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	MICHAL LESIAK
Company Number	08595570 (England and Wales)
Registered Office	SUITE 13, CHARTER HOUSE COURTLANDS ROAD EASTBOURNE EAST SUSSEX BN22 8UY ENGLAND
Accountants	SUSSEX BUSINESS CONSULTING LTD SUITE 15 CHARTER HOUSE COURTLANDS ROAD EASTBOURNE EAST SUSSEX BN22 8UY

BLER COMMUNICATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	4,562	4,562
Cash at bank and in hand		1	1
		<hr/> 4,563	<hr/> 4,563
Creditors: amounts falling due within one year	5	(899)	(899)
		<hr/> 3,664	<hr/> 3,664
Net current assets			
Net assets		<hr/> 3,664	<hr/> 3,664
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		3,564	3,564
		<hr/> 3,664	<hr/> 3,664
Shareholders' funds		<hr/> <hr/> 3,664	<hr/> <hr/> 3,664

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 5 March 2018.

MICHAL LESIAK
Director

Company Registration No. 08595570

BLER COMMUNICATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

BLER COMMUNICATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08595570. The registered office is SUITE 13, CHARTER HOUSE, COURTLANDS ROAD, EASTBOURNE, EAST SUSSEX, BN22 8UY, ENGLAND.

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

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors	2017	2016
	£	£
Trade debtors	4,562	4,562
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	8	8
Other creditors	891	891
	<hr/>	<hr/>
	899	899
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

