

**BHP SOLUTIONS (EASTERN) LIMITED**

**Company Registration Number:  
08721363 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **BHP SOLUTIONS (EASTERN) LIMITED**

## **Company Information**

**for the Period Ended 31 October 2016**

**Director:**

Barry Hugh Pearson

**Registered office:**

8  
Deepdale Avenue  
Martham  
Great Yarmouth  
Norfolk  
NR29 4RH

**Company Registration Number:**

08721363 (England and Wales)

# **BHP SOLUTIONS (EASTERN) LIMITED**

## **Micro-Entity Balance sheet**

**As at 31 October 2016**

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>1,800</b>	2,700
Current assets:	<b>30,535</b>	36,400
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 1,203 )</b>	( 5,923 )
Net current assets (liabilities):	<b>29,332</b>	30,477
Total assets less current liabilities:	<b>31,132</b>	33,177
Creditors: amounts falling due after more than one year:	<b>( 10,199 )</b>	( 6,959 )
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):	<b>20,933</b>	26,218
Capital and reserves:	<b>20,933</b>	26,218

# **BHP SOLUTIONS (EASTERN) LIMITED**

## **Balance sheet continued**

**As at 31 October 2016**

For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 July 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Barry Hugh Pearson

Status: Director

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.