

BHP SOLUTIONS (EASTERN) LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

BHP SOLUTIONS (EASTERN) LIMITED

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BHP SOLUTIONS (EASTERN) LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

8
Deepdale Avenue
Martham
Great Yarmouth
Norfolk
NR29 4RH

Company Registration Number:

08721363 (England and Wales)

BHP SOLUTIONS (EASTERN) LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	47,260	29,064
Cost of Materials	(17,818)	(17,793)
Staff Costs	(12,000)	(12,000)
Depreciation and Writeoffs	(900)	(900)
Other charges	(3,586)	(5,540)
Tax on Profit	(2,771)	1,254
Profit or (Loss) for Period	10,185	(5,915)

BHP SOLUTIONS (EASTERN) LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	900	1,800
Current assets:	46,064	30,535
Creditors: amounts falling due within one year:	(5,635)	(1,203)
Net current assets (liabilities):	40,429	29,332
Total assets less current liabilities:	41,329	31,132
Creditors: amounts falling due after more than one year:	(10,211)	(10,199)
Total net assets (liabilities):	31,118	20,933
Capital and reserves:	31,118	20,933

BHP SOLUTIONS (EASTERN) LIMITED

Balance sheet continued

For the year ending 31 October 2017 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.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Barry Pearson

Status: Director

The notes form part of these financial statements

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.