

Birchvale Project Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Birchvale Project Services Limited

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Birchvale Project Services Limited

Company Information

Director Mr Neil McNeeney

Registered office 19, Birchvale Drive
Romiley
Stockport
Cheshire
SK6 4LD

Accountants Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Birchvale Project Services Limited
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Birchvale Project Services Limited for the year ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Birchvale Project Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Birchvale Project Services Limited and state those matters that we have agreed to state to the Board of Directors of Birchvale Project Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Birchvale Project Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Birchvale Project Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Birchvale Project Services Limited. You consider that Birchvale Project Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Birchvale Project Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

17 December 2018

Birchvale Project Services Limited

(Registration number: 08777402)

Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Current assets		2,237	30,877
Creditors: Amounts falling due within one year		<u>(5,981)</u>	<u>(12,761)</u>
Total assets less current liabilities		(3,744)	18,116
Accruals and deferred income		<u>(1,446)</u>	<u>(1,518)</u>
		<u>(5,190)</u>	<u>16,598</u>
Capital and reserves		<u>(5,190)</u>	<u>16,598</u>

The notes on page 4 form an integral part of these financial statements.

Birchvale Project Services Limited

(Registration number: 08777402)

Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

19, Birchvale Drive

Romiley

Stockport

Cheshire

SK6 4LD

England

These financial statements were authorised for issue by the director on 17 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Birchvale Project Services Limited

(Registration number: 08777402)

Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 December 2018

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Mr Neil McNeeney

Director

The notes on page 4 form an integral part of these financial statements.
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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.