

BC NDT Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

BC NDT Services Limited

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BC NDT Services Limited

Company Information

Director	Mr B Clarke
Registered office	260 Seabrook Road Hythe Kent CT21 5RL
Accountants	Cannons Chartered Certified Accountants Unit F, Kingsmead Park Farm Industrial Estate Folkestone Kent CT19 5EU

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
BC NDT Services Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BC NDT Services Limited for the year ended 30 April 2017 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of BC NDT 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 BC NDT Services Limited and state those matters that we have agreed to state to the Board of Directors of BC NDT Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BC NDT Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BC NDT 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 BC NDT Services Limited. You consider that BC NDT 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 BC NDT 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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Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
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Kent
CT19 5EU

2 August 2017

BC NDT Services Limited

(Registration number: 09011591)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		678	374
Current assets		12,601	14,984
Prepayments and accrued income		-	66
Creditors: Amounts falling due within one year		(12,094)	(14,325)
Net current assets		507	725
Total assets less current liabilities		1,185	1,099
Accruals and deferred income		(1,110)	(1,074)
		75	25
Capital and reserves		75	25

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

(Registration number: 09011591)
Balance Sheet as at 30 April 2017

1 General information

The address of its registered office is:
260 Seabrook Road
Hythe
Kent
CT21 5RL

Basis of preparation

2 Related party transactions

	At 1 May 2016 £	Advances to directors £	Repayments by director £	At 30 April 2017 £
2017				
Mr B Clarke				
Loan from director	8,227	(18,368)	17,500	7,359

	At 1 May 2015 £	Advances to directors £	Repayments by director £	At 30 April 2016 £
2016				
Mr B Clarke				
Loan from director	6,370	(18,643)	20,500	8,227

BC NDT Services Limited

(Registration number: 09011591)

Balance Sheet as at 30 April 2017

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 30 April 2017 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 2 August 2017

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Mr B Clarke

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.