

**BPM WORKSHOPS LIMITED**

**Company Registration Number:  
09472542 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **BPM WORKSHOPS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **BPM WORKSHOPS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

LUKE BOHANNA

KATHRYN CHASE

**Registered office:**

Meadow Cottage

Wineham Lane

Wineham

Henfield

West Sussex

GBR

BN5 9AY

**Company Registration Number:**

09472542 (England and Wales)

# **BPM WORKSHOPS LIMITED**

## **Directors' Report Period Ended 30 September 2016**

The directors present their report with the financial statements of the company for the period ended 30 September 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 October 2015 to 30 September 2016

LUKE BOHANNA

KATHRYN CHASE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 08 December 2016**

**And Signed On Behalf Of The Board By:**

Name: KATHRYN CHASE

Status: Director

# **BPM WORKSHOPS LIMITED**

## **Micro-Entity Profit and Loss Account**

**for the Period Ended 30 September 2016**

	<i>2016</i> <i>£</i>	<i>7 months to</i> <i>30 Sep 2015</i> <i>£</i>
<b>Turnover:</b>	12,215	0
Other Charges:	( 1,868 )	
Tax:	( 2,069 )	
<b>Profit or (loss):</b>	<u>8,278</u>	<u>0</u>

# **BPM WORKSHOPS LIMITED**

## **Micro-Entity Balance sheet**

**As at 30 September 2016**

	<i>2016</i> <i>£</i>	<i>7 months to</i> <i>30 Sep 2015</i> <i>£</i>
Called up share capital not paid:	0	
Current assets:	5,744	
Creditors: amounts falling due within one year:	( 5,446 )	
Net current assets (liabilities):	298	0
Total assets less current liabilities:	298	0
Total net assets (liabilities):	<u>298</u>	<u>0</u>
Capital and reserves:	298	

# **BPM WORKSHOPS LIMITED**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 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 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 08 December 2016

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

Name: KATHRYN CHASE

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.