

Registered number  
10113479

BUILDING SERVICES CONSULTANCY LIMITED

Accounts

30 April 2017

AMENDED

THURSDAY



\*A73P1QXE\*

A18

12/04/2018

#267

COMPANIES HOUSE

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**BUILDING SERVICES CONSULTANCY LIMITED**  
**Profit and Loss Account**  
**for the period from 8 April 2016 to 30 April 2017**

	2017 £
Turnover	80,058
Other income	2,489
Cost of raw materials and consumables	(519)
<b>Gross profit</b>	<hr/> 82,028
Staff costs	(2,123)
Other charges	(5,100)
<b>Profit before taxation</b>	<hr/> 74,805
Tax	(16,050)
<b>Profit</b>	<hr/> <hr/> 58,755

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**BUILDING SERVICES CONSULTANCY LIMITED**  
**Registered number: 10113479**  
**Balance Sheet**  
**as at 30 April 2017**

		2017 £
Current assets	78,132	
Creditors: amounts falling due within one year	<u>(55,577)</u>	
Net current assets		<u>22,555</u>
Total assets less current liabilities		22,555
Accruals and deferred income		<u>(400)</u>
Net assets		<u>22,155</u>
Capital and reserves		<u>22,155</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 86 South Norwood Hill, London, England, SE25 6AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms D CZYZYCKA-KOZIK

Director

Approved by the board on 25 January 2018

