## **Statement of Consent to Prepare Abridged Financial Statements**

All of the members of BIG PERM CUSTOMS LIMITED have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 30 September 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 10359248
BIG PERM CUSTOMS LIMITED
Filleted Unaudited Abridged Financial Statements
30 September 2017

## **Abridged Financial Statements**

# Year ended 30 September 2017

Contents	Page	
Abridged statement of financial position	1	
Statement of changes in equity	2	
Notes to the abridged financial statements	3	

### **Abridged Statement of Financial Position**

#### 30 September 2017

	201
	Note
Current assets	
Cash at bank and in hand	4,41
Creditors: amounts falling due within one year	28,68
Net current liabilities	24,27
Total assets less current liabilities	( 24,272
Capital and reserves	<del></del>
Called up share capital	
Profit and loss account	( 24,273
Shareholders deficit	( 24,272

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the year ending 30 September 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 abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 5 June 2018, and are signed on behalf of the board by:

Mr Shane Fala

Director

Company registration number: 10359248

# **Statement of Changes in Equity**

# Year ended 30 September 2017

	Called up	Profit and loss	
	share capital	account	Total
	£	£	£
At 1 October 2016	_	_	_
Loss for the year		( 24,273)	( 24,273)
Total comprehensive income for the year	_	( 24,273)	( 24,273)
Issue of shares	1	_	1
Total investments by and distributions to owners	1		1
At 30 September 2017	1	( 24,273)	( 24,272)

#### **Notes to the Abridged Financial Statements**

## Year ended 30 September 2017

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 142 Mansel Road, Bonymaen, SWANSEA, SA1 7JS.

#### 2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

#### **Basis of preparation**

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

#### Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

#### 4. Employee numbers

The average number of persons employed by the company during the year amounted to 1.

#### 5. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

		2017		
	Balance	<b>(</b> )		
	brought forward	director	outstanding	
	£	£	£	
Mr Shane Fala	_	25,927	25,927	

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.