
BAMFORD PARTS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017



BAMFORD PARTS LIMITED

COMPANY INFORMATION

DIRECTORS

I G Seddon
J C E Bamford

REGISTERED NUMBER

10507135

REGISTERED OFFICE

Eighth Floor
6 New Street Square
New Fetter Lane
London
EC4A 3AQ

ACCOUNTANTS

Rawlinson & Hunter
Chartered Accountants
Eighth Floor
6 New Street Square
New Fetter Lane
London
EC4A 3AQ

BAMFORD PARTS LIMITED

CONTENTS

	Page
Directors' Report	1
Accountants' Report	2
Unaudited Profit and Loss Account	3
Unaudited Balance Sheet	4
Notes to the Unaudited Financial Statements	5

BAMFORD PARTS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and the unaudited financial statements of Bamford Parts Limited ("the company") for the year ended 31 December 2017. The comparatives present information covering the period from incorporation on 1 December 2016 to 31 December 2016.

PRINCIPAL ACTIVITY

The company remained dormant throughout the year.

DIRECTORS


The directors who served during the year were:

I G Seddon
J C E Bamford

SMALL COMPANIES NOTE

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf by:

Director  J C E Bamford

Date: 26 SEP 2018

BAMFORD PARTS LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BAMFORD PARTS LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bamford Parts Limited ("the company") for the year ended 31 December 2017 which comprise the Unaudited Profit and Loss Account, the Unaudited Balance Sheet and the related notes from the company 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.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or review of the financial statements of the company. 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 financial statements.



Rawlinson & Hunter

Chartered Accountants

Eighth Floor
6 New Street Square
New Fetter Lane
London
EC4A 3AQ

Date: 26 September 2018

BAMFORD PARTS LIMITED

**UNAUDITED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	Year Ended 31 December 2017 £	Period Ended 31 December 2016 £
PROFIT FOR THE FINANCIAL YEAR	-	-

The company has not traded during the year or the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 5 form part of these financial statements.

BAMFORD PARTS LIMITED
REGISTERED NUMBER: 10507135

UNAUDITED BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
NET ASSETS			
		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act").

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


JCE Bamford
Director

Date: **26 SEP 2018**

The notes on page 5 form part of these financial statements.

BAMFORD PARTS LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. GENERAL INFORMATION

Bamford Parts Limited ("the company") is a private company, limited by shares, incorporated in England and Wales with registration number of 10507135. The registered office is Eighth Floor, 6 New Street Square, New Fetter Lane, London, EC4A 3AQ.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A - small entities of Financial Reporting Standard 102, The Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. DEBTORS

	2017 £	2016 £
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

4. SHARE CAPITAL

	2017 £	2016 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>