# **BCD Consulting Limited Filleted Accounts Cover**

**BCD Consulting Limited** 

Company No. 08095744

**Unaudited Accounts** 

31 May 2019

# Report Registrar The Directors present their report and accounts for the year ended 31 May 2019. Principal activities The principal activity of the company during the year under review was. Directors

The Directors who served during the year were as follows:

G.S. Sohal

H.S. Sohal

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

H.S. Sohal

Director 31 May 2019

## **BCD Consulting Limited Balance**

### **Sheet Registrar**

at 31 May 2019

Company No. 08095744	2019 £	2018
Fixedt-	_	2.000
Fixed assets	2,809	2,809
Current assets	87,598	65,973
Creditors: Amounts falling due within one year	(22,761)	(32,523)
Net current assets	64,837	33,450
Total assets less current liabilities	67,646	36,259
	67,646	36,259
Capital and reserves	67,646	36,259

### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

### 2 General information

Its registered number is: 08095744

Its registered office is: 405 Stafford Road

Oxley

Wolverhampton

**WV106RP** 

For the year ended 31 May 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 May 2019

And signed on its behalf by:

H.S. Sohal Director 31 May 2019 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.