

COMPANY REGISTRATION NUMBER: 08350047

BPMasters Ltd

Filleted Unaudited Financial Statements

31 January 2017

BPMasters Ltd

Financial Statements

Year ended 31 January 2017

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BPMasters Ltd

Officers and Professional Advisers

Director

Mr M Dworschak

Registered office

Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

Accountants

ClearSky Accounting
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

BPMasters Ltd

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	27,751	23,184
	-----	-----
Current assets	40,864	6,694
Creditors: amounts falling due within one year	18,952	7,879
	-----	-----
Net current assets/(liabilities)	21,912	(1,185)
	-----	-----
Total assets less current liabilities	49,663	21,999
Accruals and deferred income	780	780
	-----	-----
	48,883	21,219
	-----	-----
Capital and reserves	48,883	21,219
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For the year ending 31 January 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 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 August 2017 , and are signed on behalf of the board by:

Mr M Dworschak

Director

Company registration number: 08350047

The company is a private company limited by shares, registered in England and Wales.

BPMasters Ltd

Management Information

Year ended 31 January 2017

The following pages do not form part of the financial statements.

BPMasters Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of BPMasters Ltd

Year ended 31 January 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

22 August 2017

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.