

COMPANY REGISTRATION NUMBER 7461276

REGISTRAR  
COMPANIES

**BNI SURREY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**31 DECEMBER 2015**



**BURGESS HODGSON LLP**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

**BNI SURREY LIMITED**  
**DIRECTOR'S REPORT**  
**YEAR ENDED 31 DECEMBER 2015**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 December 2015. The company is dormant and has not traded during the year.

**DIRECTOR**

The director who served the company during the year was as follows:

Mr R W French

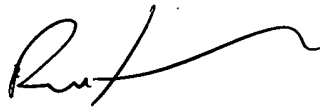
Registered office:  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

Signed by

Mr R W French

Director

Approved by the director on 23 July 2016



**BNI SURREY LIMITED****BALANCE SHEET****31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 23 July 2016.

Mr R W French  
Director



Company Registration Number: 7461276

The notes on page 3 form part of these financial statements.

**BNI SURREY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2015**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr R W French throughout the current and previous year. Mr R W French is the managing director and sole shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2015).

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>