

COMPANY REGISTRATION NUMBER: 08062196

**BD Auto And Energy Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2016**

# **BD Auto And Energy Ltd**

## **Financial Statements**

**Period from 1 June 2016 to 31 December 2016**

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# BD Auto And Energy Ltd

## Statement of Financial Position

**31 December 2016**

	Period from 1 Jun 16 to 31 Dec 16	Year to 31 May 16 <i>(restated)</i>
	£	£
Called up share capital not paid	1	1
Fixed assets	77,731	102,830
Current assets	190,621	133,520
Prepayments and accrued income	3,075	696
	193,696	134,216
Creditors: amounts falling due within one year	472,807	335,946
<b>Net current liabilities</b>	279,111	201,730
<b>Total assets less current liabilities</b>	( 201,379)	( 98,899)
Creditors: amounts falling due after more than one year	57,472	-
Provisions for liabilities	( 7,980)	506
Accruals and deferred income	-	1,835
	(250,871)	(101,240)
Capital and reserves	( 250,871)	( 101,240)

### Notes to the financial statements

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

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

	31 Dec 16	
	Balance brought forward	Advances/ (credits) to the director
	£	£
O F Boyner	-	( 57,472)
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	31 May 16	
	Balance brought forward	Advances/ (credits) to the director
	£	£
O F Boyner	-	-
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For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 29 September 2017 , and are signed on behalf of the board by:

O F Boyner

Director

Company registration number: 08062196

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 139 Piccadily, Floor 2, London, W1J NJ.

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.