

# **BJK CONSULT LTD**

**Company Registration Number:  
10041412 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **BJK CONSULT LTD**

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# **BJK CONSULT LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

35  
Briarfield Gardens  
Huddersfield  
Westyorkshire  
England  
HD5 9JN

**Company Registration Number:**

10041412 (England and Wales)

# **BJK CONSULT LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2018**

	<b>2018</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b><i>31 Mar 2017</i></b>
Turnover	<b>97,400</b>	26,555
Staff Costs	<b>(25,139)</b>	(6,329)
Depreciation and Writeoffs	<b>(5,684)</b>	-
Other charges	<b>(57,899)</b>	(20,132)
Profit or (Loss) for Period	<b>8,678</b>	94

# BJK CONSULT LTD

## Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Called up share capital not paid:	3	3
FixedAssets:	17,053	487
Current assets:	18,080	1
Creditors: amounts falling due within one year:	( 26,361 )	( 394 )
<b>Net current assets (liabilities):</b>	<b>( 8,281 )</b>	<b>( 393 )</b>
Total assets less current liabilities:	8,775	97
<b>Total net assets (liabilities):</b>	<b>8,775</b>	<b>97</b>
<b>Capital and reserves:</b>	<b>8,775</b>	<b>97</b>

# **BJK CONSULT LTD**

## **Balance sheet continued**

For the year ending 31 March 2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Benjamin Dorgbetor

Status: Director

The notes form part of these financial statements

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.