

BC PROJECT ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

BC PROJECT ENGINEERING LIMITED
UNAUDITED ACCOUNTS
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BC PROJECT ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Robert Clifford
Company Number	09543936 (England and Wales)
Registered Office	20 MEADOW VIEW CLOSE STOKE POUND BROMSGROVE WORCS B60 3AS ENGLAND
Accountants	AC Counts Office 42 Imex Business Centre, Oxleasow Road Redditch Worcestershire B98 0RE

BC PROJECT ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	821	1,095
Current assets			
Debtors	5	2,080	100
Cash at bank and in hand		24,710	-
		<u>26,790</u>	<u>100</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,001)	-
Net current assets		<u>16,789</u>	<u>100</u>
Net assets		<u>17,610</u>	<u>1,195</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		17,510	1,095
Shareholders' funds		<u>17,610</u>	<u>1,195</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 January 2019.

Robert Clifford
Director

Company Registration No. 09543936

BC PROJECT ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

BC Project Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 09543936. The registered office is 20 MEADOW VIEW CLOSE, STOKE POUND, BROMSGROVE, WORCS, B60 3AS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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Going Concern

The financial statements have been prepared on a going concern basis. This assumes the continued support of the director. The director has indicated his support will continue for the foreseeable future.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	1,481
At 30 April 2018	1,481
Depreciation	
At 1 May 2017	386
Charge for the year	274
At 30 April 2018	660
Net book value	
At 30 April 2018	821
At 30 April 2017	1,095

BC PROJECT ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

5 Debtors	2018	2017
	£	£
Trade debtors	1,980	-
Other debtors	100	100
	<hr/>	<hr/>
	2,080	100
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	10,001	-
	<hr/>	<hr/>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Controlling party

Robert Clifford is the ultimate controlling party by virtue of his 100% shareholding.

9 Average number of employees

During the year the average number of employees was 0 (2017: 0).

