

Financial Statements
for the year ended
31 March 2016
for
Birmingham Wheels (Enterprises) Limited



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for the year ended 31 March 2016

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Birmingham Wheels (Enterprises) Limited

Company Information
for the year ended 31 March 2016

DIRECTOR:

R A Beauchamp

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

1900151 (England and Wales)

Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		1,500	1,500
CREDITORS			
Amounts falling due within one year		1,459	1,459
NET CURRENT ASSETS		<u>41</u>	<u>41</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41</u>	<u>41</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		39	39
SHAREHOLDERS' FUNDS		<u>41</u>	<u>41</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2016 and were signed by:


R A Beauchamp - Director

Notes to the Financial Statements
for the year ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>