Unaudited financial statements

for the year ended 31 March 2017

WEDNESDAY



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24/05/2017 COMPANIES HOUSE

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Company information

Directors

Mr I C McKellar

Mr F Foxon Mr K Hole

Mrs S Saunders

Secretary

Mr I C McKellar

Company number

02970494

Registered office

The Old Chapel

Ancora Monkleigh Bideford EX39 5JS

Accountants

Giffords

The Old Chapel

Ancora Monkleigh Bideford EX39 5JS

Business address

7 Orleigh Court

Buckland Brewer

Bideford EX39 5EH

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Chartered Accountants' report to the Board of Directors on the unaudited financial statements of British European Ski Teachers Limited

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Statement of financial position from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Statement of financial position for the year ended 31 March 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Giffords

Chartered Accountants

22 May 2017

The Old Chapel Ancora Monkleigh Bideford EX39 5JS

Statement of financial position as at 31 March 2017

	2017	2016
	£	£
Fixed assets	28	
Current assets	190	190
Creditors: amounts falling due within one year	(503)	(503)
Net current liabilities	(313)	(313)
Total assets less current liabilities	(285)	(285)
Net liabilities	(285)	(285)
Capital and reserves	(285)	(285)

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The 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 company's regime.

These financial statements were approved by the directors on 22 May 2017, and are signed on their behalf by:

I. G. Pileller.

Mr I C McKellar

Director

Registration number 02970494