

B K Vehicle Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

B K Vehicle Services Limited

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B K Vehicle Services Limited

Company Information

Director Mr B E Barnard

Company secretary Mrs K King

Registered office 1a Harrison Drive
Braintree
Essex
CM7 1DE

Accountants Anthony Russel Limited
Chartered Accountants and Registered Auditor
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
B K Vehicle Services Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B K Vehicle Services Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of B K Vehicle Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B K Vehicle Services Limited and state those matters that we have agreed to state to the Board of Directors of B K Vehicle Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B K Vehicle Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B K Vehicle Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B K Vehicle Services Limited. You consider that B K Vehicle Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B K Vehicle Services Limited. 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 statutory accounts.

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Anthony Russel Limited
Chartered Accountants and Registered Auditor
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

18 August 2017

B K Vehicle Services Limited
(Registration number: 03676298)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		700	927
Current assets		12,916	14,828
Prepayments and accrued income		269	269
Creditors: Amounts falling due within one year		(1,758)	(1,565)
Net current assets		11,427	13,532
Total assets less current liabilities		12,127	14,459
Provisions for liabilities		(140)	(185)
Accruals and deferred income		(6,904)	(8,970)
		5,083	5,304
Capital and reserves		5,083	5,304

The notes on page 4 form an integral part of these financial statements.
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B K Vehicle Services Limited
(Registration number: 03676298)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

1a Harrison Drive
Braintree
Essex
CM7 1DE

These financial statements were authorised for issue by the director on 18 August 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

Interest is charged on the loan at 3%.

	At 1 January 2016 £	Advances to directors £	Repayments by director £	At 31 December 2016 £
2016				
Mr B E Barnard	11,125	11,902	(15,295)	7,732

	At 1 January 2015 £	Advances to directors £	Repayments by director £	At 31 December 2015 £
2015				
Mr B E Barnard	7,915	11,250	(8,040)	11,125

B K Vehicle Services Limited

(Registration number: 03676298)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 August 2017

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Mr B E Barnard

Director

The notes on page 4 form an integral part of these financial statements.

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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.