

**BNAPS LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
04157980 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

**Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **BNAPS LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

# **BNAPS LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 28 February 2017**

**Director:** P P Graham

**Secretary:** P P Graham

**Registered office:** 7  
William Close  
Stubington  
Fareham  
Hampshire  
England  
PO14 2PQ

**Company Registration Number:** 04157980 (England and Wales)

# **BNAPS LIMITED**

## **Company limited by guarantee**

### **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

#### **Principal Activities**

The Company is the trading arm of an English charitable trust, the Britten-Norman Aircraft Preservation Society and has covenanted to pay any profits to that charity.

#### **Additional information**

The Company has no share capital and is limited by Guarantee In the event of a winding up or liquidation, the Director has guaranteed to contribute £10 to the Company.

#### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017**

P P Graham

#### **Secretary**

P P Graham

**This report was approved by the board of directors on 7 October 2017**

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

Name: P P Graham

Status: Director

# **BNAPS LIMITED**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 28 February 2017**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Turnover	<b>1,576</b>	2,810
Other Income	<b>0</b>	0
Cost of Materials	<b>(480)</b>	(1,726)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(67)</b>	(120)
Tax on surplus	<b>(0)</b>	(0)
Surplus or (Deficit) for Period	<b>1,029</b>	964

**BNAPS LIMITED**  
**Company limited by guarantee**

**Balance sheet**

**As at 28 February 2017**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	0
Current assets:	<b>1,108</b>	926
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 1,101 )</b>	( 919 )
<b>Net current assets (liabilities):</b>	<u><b>7</b></u>	<u><b>7</b></u>
Total assets less current liabilities:	<b>7</b>	<b>7</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<u><b>7</b></u>	<u><b>7</b></u>
<b>Reserves:</b>	<u><b>7</b></u>	<u><b>7</b></u>

# **BNAPS LIMITED**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 28 February 2017 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 7 October 2017**

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

Name: P P Graham

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.