

B K UTILITY SERVICES LIMITED

**Company Registration Number:
04793045 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

B K UTILITY SERVICES LIMITED

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B K UTILITY SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	BERKLEY KAY
Company secretary:	SHARON KAY
Registered office:	536 Blackpool Road Ashton-On-Ribble Preston PR2 1HY
Company Registration Number:	04793045 (England and Wales)

B K UTILITY SERVICES LIMITED

Balance sheet As at 31st March 2015

	2015	2014
	£	£
Called up share capital not paid:	0	0
Total fixed assets:	36,248	27,836
Total current assets:	100,132	78,984
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	83,383	75,872
Net current assets (liabilities):	16,749	3,112
Total assets less current liabilities:	52,997	30,948
Creditors: amounts falling due after more than one year:	11,906	2,220
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	41,091	28,728
Capital and reserves:	41,091	28,728

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

NONE

Guarantees and other commitments

NONE

The notes form part of these financial statements

B K UTILITY SERVICES LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: BERKLEY KAY

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.

