

COMPANY REGISTRATION NUMBER: 05566089

**Business and Industry Today Limited**  
**Filleted Unaudited Financial Statements**  
**30 September 2017**

# **Business and Industry Today Limited**

## **Financial Statements**

**Year ended 30 September 2017**

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# Business and Industry Today Limited

## Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Current assets	91,364	134,352
Prepayments and accrued income	2,524	5,222
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	93,888	139,574
Creditors: amounts falling due within one year	41,878	45,216
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<b>Net current assets</b>	<b>52,010</b>	<b>94,358</b>
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<b>Total assets less current liabilities</b>	<b>52,010</b>	<b>94,358</b>
Creditors: amounts falling due after more than one year	2,362	7,239
Accruals and deferred income	2,597	2,266
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	47,051	84,853
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Capital and reserves	47,051	84,853
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

Mr T.L. Jacques and Mr A.P. Laurent made loans to the company during the year. The loans are interest free and repayable on demand. The balance outstanding at 30th September 2017 was £187 (2016 £387).

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2018 , and are signed on behalf of the board by:

Mr A.P. Laurent

Director

Company registration number: 05566089

Business and Industry Today Limited is a company limited by shares in England and Wales within the United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £. The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

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.