

BSA MANAGEMENT & CONSULTING LIMITED

**Company Registration Number:
06022613 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

BSA MANAGEMENT & CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

BSA MANAGEMENT & CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Brenda Austin

Registered office: 10
Byfleet Road
New Haw
Addlestone
KT15 3JX

Company Registration Number: 06022613 (England and Wales)

BSA MANAGEMENT & CONSULTING LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Brenda Austin

This report was approved by the board of directors on 8 September 2017

And Signed On Behalf Of The Board By:

Name: Brenda Austin

Status: Director

BSA MANAGEMENT & CONSULTING LIMITED

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	8,954	6,290
Other charges	(7,995)	(5,793)
Profit or (Loss) for Period	959	497

BSA MANAGEMENT & CONSULTING LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	776	1,184
Creditors: amounts falling due within one year:	(192)	(99)
Net current assets (liabilities):	584	1,085
Total assets less current liabilities:	584	1,085
Total net assets (liabilities):	584	1,085
Capital and reserves:	584	1,085

BSA MANAGEMENT & CONSULTING LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 8 September 2017

And Signed On Behalf Of The Board By:

Name: Brenda Austin

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.