#### **Unaudited Financial Statements**

for the Year Ended 30 April 2020

<u>for</u>

BD Engineering Services (Aberdeen)
Limited

# BD Engineering Services (Aberdeen) Limited (by shares) (Registered number: 06214563)

# Contents of the Financial Statements for the year ended 30 April 2020

	Page
Company Information	1
Balance Sheet	2

## BD Engineering Services (Aberdeen) Limited (by shares)

## Company Information for the year ended 30 April 2020

**DIRECTORS:** B Doleman

Mrs P A Doleman

**REGISTERED OFFICE:** Unit 3, Merchant

Evegate Business Park Station Road

Smeeth Ashford Kent TN25 6SX

**REGISTERED NUMBER:** 06214563 (England and Wales)

ACCOUNTANTS: Grampian Accounting

3 Prospect Place Arnhall Business Park

Westhill Aberdeenshire AB32 6SY

## BD Engineering Services (Aberdeen) Limited (by shares) (Registered number: 06214563)

### Balance Sheet 30 April 2020

	30.4.20		30.4.19	
	£	£	£	£
FIXED ASSETS		313		854
CURRENT ASSETS	14,015		2,319	
CREDITORS				
Amounts falling due within one year	<u>(29,353</u> )		(32,273)	
NET CURRENT LIABILITIES		<u>(15,338</u> )		(29,954)
TOTAL ASSETS LESS CURRENT				
LIABILITIES		<u>(15,025</u> )		<u>(29,100</u> )
CAPITAL AND RESERVES		_(15,025)		(29,100)

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 July 2020 and were signed on its behalf by:

B Doleman - Director

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.