

Unaudited Financial Statements
for the Year Ended 30 April 2021
for
BD Engineering Services (Aberdeen)
Limited

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

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for the year ended 30 April 2021

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BD Engineering Services (Aberdeen)
Limited (by shares)

Company Information
for the year ended 30 April 2021

DIRECTORS:

B Doleman
Mrs P A Doleman

REGISTERED OFFICE:

3rd Floor Office
207 Regent Street
London
W1B 3HH

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 2021

	30.4.21		30.4.20
	£	£	£
FIXED ASSETS		176	313
CURRENT ASSETS	13,155		14,015
CREDITORS			
Amounts falling due within one year	<u>(40,963)</u>		<u>(29,353)</u>
NET CURRENT LIABILITIES		<u>(27,808)</u>	<u>(15,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,632)</u>	<u>(15,025)</u>
CAPITAL AND RESERVES		<u>(27,632)</u>	<u>(15,025)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2021 and 30 April 2020:

	30.4.21	30.4.20
	£	£
B Doleman		
Balance outstanding at start of year	(5)	(2,316)
Amounts advanced	8,535	2,311
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,530</u>	<u>(5)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

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Balance Sheet - continued
30 April 2021

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 28 January 2022 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.