

**Registered Number 06845027**

**B.I.S TECHNICAL LTD**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		907	670
<b>Current Assets</b>		3,307	4,524
<b>Creditors: amounts falling due within one year</b>		(4,113)	(5,093)
<b>Net current assets (liabilities)</b>		<u>(806)</u>	<u>(569)</u>
<b>Total assets less current liabilities</b>		<u>101</u>	<u>101</u>
<b>Total net assets (liabilities)</b>		<u>101</u>	<u>101</u>
<b>Capital and reserves</b>		<u>101</u>	<u>101</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 17 November 2017

And signed on their behalf by:

**Ben Shanks, Director**

**Footnotes:**

- Advances and credits  
During the year the director entered into the following advances and credits with the company:

Name of Director: Ben Shanks

2017

Balance brought forward: £1077

Advances/(credits) to director: £32441

Amounts repaid: £(32249)

Balance outstanding: £1269

2016

Balance brought forward: £(5414)

Advances/(credits) to the director: £44959

Amounts repaid: £(38468)

Balance outstanding: £1077

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