

B.A.C.P. Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018**

Beevers Moreno
Chartered Accountants
44 Chatsworth Gardens
Acton
London
W3 9LW

B.A.C.P. Limited

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B.A.C.P. Limited

Company Information

Director P R San Jaime

Company secretary J S Lloveras

Registered office 14 Hanover Street
Hanover Square
London
W1S 1YH

Accountants Beevers Moreno
Chartered Accountants
44 Chatsworth Gardens
Acton
London
W3 9LW

B.A.C.P. Limited

Director's Report for the Year Ended 31 May 2018

The director presents his report and the financial statements for the year ended 31 May 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

P R San Jaime

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 24 May 2019 and signed on its behalf by:

.....
P R San Jaime
Director

B.A.C.P. Limited

(Registration number: 06905591)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Current assets	13,360	7,703
Creditors: Amounts falling due within one year	<u>(2,965)</u>	<u>(1,890)</u>
Total assets less current liabilities	10,395	5,813
Accruals and deferred income	<u>(1,100)</u>	<u>(1,100)</u>
	<u>9,295</u>	<u>4,713</u>
Capital and reserves	<u>9,295</u>	<u>4,713</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Hanover Street
Hanover Square
London
W1S 1YH

The principal place of business is:

Calle Nord No 9
Bureau 206
La Jonquera
Girona
17700
Spain

These financial statements were authorised for issue by the director on 24 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

B.A.C.P. Limited

(Registration number: 06905591)

Balance Sheet as at 31 May 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 May 2019

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P R San Jaime
Director

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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.