### **BP Site Services LTD**

### **Report of the Directors**

## For the Year Ended 31st October 2020

The Directors present their report together with the financial statements for the year ended 31<sup>st</sup> October 2020.

### **Principal Activity**

The principal activity of the company continues to be that of building.

## **Directors and Their Interests**

The directors who served during the year and their interests in the share capital of the company were as follows:

## £1 Ordinary Shares

2020	2019
60	60

By Order of the Board

**D.**Harrison

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Director/Secretary D.Harrison

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# **BP Site Services LTD**

# **Profit & Loss**

# For the Year Ended 31st October 2020

Turnover	0
Less Expenses	<u>1,817</u>
Operation Profit/Loss	(1,817)
Interest Receivable and Similar Income	0
Profit/Loss on Ordinary Activities before Taxation	(1,817)
Tax on Profit on Ordinary Activities	0
Profit/Loss on Ordinary Activities after Taxation	(1,817)
Dividends	0
	(1,817)
Retained Profit/(Loss) Balance Brought Forward	<u>79,481</u>
Balance Carried Forward	77.664

### **BP Site Services LTD**

#### **Balance Sheet**

## For the Year Ended 31st October 2020

Fixed Assets	41,443
<u>Current Assets</u> Bank	39,143
Current Liabilities Creditors	2,822
Net Current Assets	36,321
Net Assets	<u>77,764</u>
Capital and Reserves Called Up Share Capital Profit & Loss Account	100 77,664
	<u>77,764</u>

For the year ending 31<sup>st</sup> October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

<u>Director</u>.....

Mr D.Harrison