

REGISTERED NUMBER: 08020121 (England and Wales)

B AND N PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Inspired Accountants (UK) Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

	Page
Company Information	1
Balance Sheet	2 to 3

B AND N PROPERTY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS:

Mrs K J Norton
L W Baxter

REGISTERED OFFICE:

4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

REGISTERED NUMBER:

08020121 (England and Wales)

ACCOUNTANTS:

Inspired Accountants (UK) Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

BALANCE SHEET
30 APRIL 2017

	2017	2016
	£	£
CURRENT ASSETS	15,820	9,862
CREDITORS		
Amounts falling due within one year	<u>(10,003)</u>	<u>(7,246)</u>
NET CURRENT ASSETS	<u>5,817</u>	<u>2,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,817</u>	<u>2,616</u>
CAPITAL AND RESERVES	<u>5,817</u>	<u>2,616</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
Mrs K J Norton		
Balance outstanding at start of year	(1,006)	(273)
Amounts repaid	-	(733)
Balance outstanding at end of year	<u>-</u>	<u>(1,006)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 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.
- (b)

BALANCE SHEET - continued
30 APRIL 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2017 and were signed on its behalf by:

Mrs K J Norton - 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.