

Registered number: 8471825

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**BRICKHILL BUILDING SERVICES LTD**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017**

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**Prepared By:  
BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF**

FRIDAY



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COMPANIES HOUSE

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**BRICKHILL BUILDING SERVICES LTD**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017**

**DIRECTORS**

MATTHEW COOMBES  
MATT HOARE

**REGISTERED OFFICE**

11 GREAT BRICKHILL LANE  
LITTLE BRICKHILL  
MILTON KEYNES  
BUCKS  
MK17 9NH

**COMPANY DETAILS**

registered in , registered number 8471825

**ACCOUNTANTS**

BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF

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**BRICKHILL BUILDING SERVICES LTD**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017**

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**BRICKHILL BUILDING SERVICES LTD**

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF BRICKHILL BUILDING SERVICES LTD, FOR THE YEAR ENDED 31/03/2017**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of BRICKHILL BUILDING SERVICES LTD for the year ended 31/03/2017 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of BRICKHILL BUILDING SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of BRICKHILL BUILDING SERVICES LTD and state those matters that we have agreed to state to the Board of Directors of BRICKHILL BUILDING SERVICES LTD, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BRICKHILL BUILDING SERVICES LTD and its Board of Directors as a body for our work or for this report.

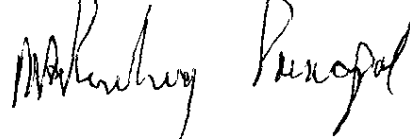
It is your duty to ensure that BRICKHILL BUILDING SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of BRICKHILL BUILDING SERVICES LTD. You consider that BRICKHILL BUILDING SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BRICKHILL BUILDING SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF

12/10/2017

**BACS ACCOUNTING**



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**BRICKHILL BUILDING SERVICES LTD**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/03/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	20,952	19,269
Other income	-	1
Cost of raw materials and consumables	(9,686)	(817)
Staff costs	(12,536)	(13,684)
Depreciation and other amounts written off assets	(1,425)	(1,425)
Other charges	(5,722)	(4,803)
<b>Loss</b>	<b><u>(8,417)</u></b>	<b><u>(1,459)</u></b>

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**BRICKHILL BUILDING SERVICES LTD**

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Registered Number: 8471825

**BALANCE SHEET AT 31/03/2017**

	2017	2016
	£	£
Fixed assets	2,613	4,038
Current assets	4	577
Creditors: amounts falling due within one year	(17,667)	(11,313)
Net Current Liabilities	(17,663)	(10,736)
Total assets less current liabilities	(15,050)	(6,698)
Accruals and deferred income	450	385
Net Liabilities	(15,500)	(7,083)
Capital and reserves	(15,500)	(7,083)

For the year ending 31/03/2017 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 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 micro-entities regime.

Approved by the board on 12/10/2017 and signed on their behalf by



MATTHEW COOMBES

Director

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**BRICKHILL BUILDING SERVICES LTD**

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**TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/03/2017**

	2017	2016
	£	£
Turnover	20,952	19,269
Cost of Sales:		
Purchases	9,686	817
	<u>9,686</u>	<u>817</u>
	9,686	817
Gross Profit	<u>11,266</u>	<u>18,452</u>
	11,266	18,452
Less:		
Distribution costs	169	-
Administrative expenses	18,884	19,282
Interest receivable and similar income	-	(1)
Interest payable and similar charges	<u>630</u>	<u>630</u>
	19,683	19,911
Net loss for the year before taxation	<u>(8,417)</u>	<u>(1,459)</u>
Net loss for the year after taxation	(8,417)	(1,459)
Retained losses brought forward	<u>(7,085)</u>	<u>(5,626)</u>
Retained losses carried forward	<u>(15,502)</u>	<u>(7,085)</u>

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.

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BRICKHILL BUILDING SERVICES LTD

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PROFIT AND LOSS ACCOUNT SUMMARIES  
FOR THE YEAR ENDED 31/03/2017

	2017 £	2016 £
<b>Cost of sales - purchases:</b>		
Purchases	<u>9,686</u>	<u>817</u>
	<u>9,686</u>	<u>817</u>
<b>Distribution Costs:</b>		
Travel	2	-
Business entertaining	<u>167</u>	<u>-</u>
	<u>169</u>	<u>-</u>
<b>Interest payable and similar charges:</b>		
Hire purchase interest	<u>630</u>	<u>630</u>
	<u>630</u>	<u>630</u>
<b>Administrative Expenses:</b>		
Rent	1,560	1,560
Use of residence	200	200
Directors salaries	12,000	13,080
Directors NIC	536	604
Motor expenses - fuel and oil	1,445	1,015
Accountancy fees	450	350
Insurance	503	66
Telephone	615	550
Bank charges	150	432
<b>Depreciation and Amortisation:</b>		
Depreciation of commercial vehicles	<u>1,425</u>	<u>1,425</u>
	<u>18,884</u>	<u>19,282</u>

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