

COMPANY REGISTRATION NUMBER 08693959

**BP LOFTS & CONSTRUCTION LIMITED**

**FINANCIAL STATEMENTS**

**30 September 2016**

# **BP LOFTS & CONSTRUCTION LIMITED**

## **DIRECTOR'S REPORT**

### **YEAR ENDED 30 SEPTEMBER 2016**

The director presents his report and the unaudited financial statements of the company for the year ended 30 September 2016.

#### **PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was loft conversion and construction.

#### **DIRECTOR**

The director who served the company during the year was as follows:

R Poole

#### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by

1 Approach Road

London

SW20 8BA

Robert Poole

Director

Approved by the director on 29 June 2017

# **BP LOFTS & CONSTRUCTION LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**YEAR ENDED 30 SEPTEMBER 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Turnover	<b>553,776</b>	258,014
Cost of raw materials and consumables	<b>( 233,023)</b>	( 105,986)
Staff costs	<b>( 113,483)</b>	( 50,479)
Other charges	<b>(137,885)</b>	(47,919)
Tax	<b>( 13,877)</b>	( 10,727)
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<b>PROFIT</b>	<b>55,508</b>	42,903
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# BP LOFTS & CONSTRUCTION LIMITED

## BALANCE SHEET

**30 SEPTEMBER 2016**

*(continued)*

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	<b>37,461</b>	64,619
Creditors: amounts falling due within one year	<b>37,459</b>	64,623
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<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>2</b>	<b>( 4)</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2</b>	<b>( 4)</b>
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Capital and reserves	<b>2</b>	<b>( 4)</b>
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For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved and signed by the director and authorised for issue on 29 June 2017 .

R Poole Director

Company Registration Number: 08693959

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.