

Registered number
09111133

BNA CONSULTANTS LIMITED

Report and Accounts

30 June 2017

BNA CONSULTANTS LIMITED**Registered number:** 09111133**Balance Sheet****as at 30 June 2017**

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	6,080	224
Cash at bank and in hand		4,897	3,710
		<u>10,977</u>	<u>3,934</u>
Creditors: amounts falling due within one year	3	(2,903)	(2,084)
Net current assets		<u>8,074</u>	<u>1,850</u>
Total assets less current liabilities		<u>8,074</u>	<u>1,850</u>
Creditors: amounts falling due after more than one year	4	(49,781)	(23,581)
Net liabilities		<u>(41,707)</u>	<u>(21,731)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(41,807)	(21,831)
Shareholder's funds		<u>(41,707)</u>	<u>(21,731)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nabeel Shahid BUTT

Director

Approved by the board on 14 March 2018

BNA CONSULTANTS LIMITED
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2017	2016
	£	£
Trade debtors	5,335	-
Other debtors	745	224
	<u>6,080</u>	<u>224</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	250	250
Rao Mursleen Wages	947	-
Juste Salkauskaite Wages	947	-
Khawar Mehmood Wages	-	1,135
Director's Nabeel Shahid BUTT Salary	759	700
Other creditors	-	(1)
	<u>2,903</u>	<u>2,084</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Director's Nabeel Shahid BUTT Loan Account	<u>49,781</u>	<u>23,581</u>

5 Other information

BNA CONSULTANTS LIMITED is a private company limited by shares and incorporated in England.

Its registered office is:

77 Langley Crescent

Dagenham

Essex

RM9 6TA

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.