REGISTERED NUMBER: 09146680 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

BUSINESS & CONSUMER CHOICES LIMITED

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

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DIRECTORS:	M W Bayes J Prince B A R Binley S Prince
SECRETARY:	M W Bayes
REGISTERED OFFICE:	Belgrade Centre 64 Denington Road Denington Estate Wellingborough Northamptonshire NN8 2QH
REGISTERED NUMBER:	09146680 (England and Wales)

BALANCE SHEET
30 APRIL 2017

		30.4.17		30.4.16	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		**356,389**		31,701
CURRENT ASSETS					
Debtors	5	**313,946**		67,009	
Cash at bank and in hand		**86,497**		104,498	
		400,443		171,507	
CREDITORS					
Amounts falling due within one year	6	**474,394**		143,446	
NET CURRENT (LIABILITIES)/ASSETS			**(73,951)**		28,061
TOTAL ASSETS LESS CURRENT LIABILITIES			**282,438**		59,762
CREDITORS					
Amounts falling due after more than one year	7		**(150,610)**		-
PROVISIONS FOR LIABILITIES			**(6,340)**		(6,340)
NET ASSETS			**125,488**		53,422
CAPITAL AND RESERVES					
Called up share capital			**40**		40
Retained earnings			**125,448**		53,382
SHAREHOLDERS' FUNDS			**125,488**		53,422

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

(b) 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.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
30 APRIL 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 May 2017 and were signed on its behalf by:

M W Bayes - Director

J Prince - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Business & Consumer Choices Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements for the year ended 30th April 2017 are the first financial statements that comply with the provisions of Section 1A "Small Entities" of the Financial Reporting Standards 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" The date of transition is 1st May 2015.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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2. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 120 .

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 May 2016	-	33,851	33,851
Additions	235,431	105,546	340,977
At 30 April 2017	235,431	139,397	374,828
DEPRECIATION			
At 1 May 2016	-	2,150	2,150
Charge for year	-	16,289	16,289
At 30 April 2017	-	18,439	18,439
NET BOOK VALUE			
At 30 April 2017	235,431	120,958	356,389
At 30 April 2016	-	31,701	31,701

continued...

4. TANGIBLE FIXED ASSETS - continued

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Plant and machinery etc £
COST	
Additions	**28,500**
At 30 April 2017	**28,500**
NET BOOK VALUE	
At 30 April 2017	**28,500**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade debtors	**288,751**	67,009
Other debtors	**25,195**	-
	313,946	67,009

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Bank loans and overdrafts	**8,244**	-
Hire purchase contracts	**4,500**	-
Trade creditors	**26,265**	37,088
Taxation and social security	**98,777**	2,409
Other creditors	**336,608**	103,949
	474,394	143,446

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.17 £	30.4.16 £
Bank loans	**141,985**	-
Hire purchase contracts	**8,625**	-
	150,610	-

Amounts falling due in more than five years:

Repayable by instalments		
Bank loans more 5 yr by instal	**100,765**	-