Company Registration No. 10129209 (England and Wales)

BIRK SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 APRIL 2016 TO 31 MARCH 2017

BIRK SOLUTIONS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

BIRK SOLUTIONS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 18 APRIL 2016 TO 31 MARCH 2017

Director SINGH, Rupinder Jit

Company Number 10129209 (England and Wales)

Registered Office 29 BERESFORD ROAD

SOUTHALL MIDDLESEX UB1 INJ

BIRK SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

I	Notes	2017 £
Current assets		
Cash at bank and in hand		1,486
Creditors: amounts falling due within one year	<u>4</u>	(470)
Net current assets	-	1,016
Net assets	-	1,016
Capital and reserves	=	
Called up share capital		100
Profit and loss account		916
Shareholders' funds	_	1,016

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 February 2018.

SINGH, Rupinder Jit Director

Company Registration No. 10129209

BIRK SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 18 APRIL 2016 TO 31 MARCH 2017

1 Statutory information

BIRK SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10129209. The registered office is 29 BERESFORD ROAD, SOUTHALL, MIDDLESEX, UBI 1NJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2017
		£
	Taxes and social security	229
	Other creditors	241
		470

5 Average number of employees

During the period the average number of employees was 0.

