Registered number: 10147301

BK INDUSTRIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

C W Dix Limited

Accountants & Business Advisors

4 Silkwood Court
Wakefield
West Yorkshire
WF5 9TP

BK Industries Limited
Unaudited Financial Statements
For The Year Ended 30 April 2017

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BK Industries Limited
Balance Sheet
As at 30 April 2017

Registered number: 10147301

		2017	
	Notes	**£**	**£**
CURRENT ASSETS			
Cash at bank and in hand		17,569	
		17,569	
Creditors: Amounts Falling Due Within One Year	**6**	(6,845)	
NET CURRENT ASSETS (LIABILITIES)			10,724
TOTAL ASSETS LESS CURRENT LIABILITIES			10,724
NET ASSETS			10,724
CAPITAL AND RESERVES			
Called up share capital	**7**		1
Profit and loss account			10,723
SHAREHOLDERS' FUNDS			10,724

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr B King

24/01/2018

The notes on pages 3 to 4 form part of these financial statements.

BK Industries Limited
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
Profit for the year and total comprehensive income	-	19,973	19,973
Dividends paid	-	(9,250)	(9,250)
Arising on shares issued during the period	1	-	1
As at 30 April 2017	1	10,723	10,724

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017
Office and administration	1
	1

6. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	5,055
Accruals and deferred income	600
Director's loan account	1,190
	6,845

7. **Share Capital**

	Value	**Number**	**2017**
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

	Nominal value	**Number**	**Amount**
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	1	1

8. **Transactions With and Loans to Directors**

Dividends paid to directors

9. **Dividends**

	2017
	£
On equity shares:	
Interim dividend paid	4,250
Final dividend paid	5,000
	9,250

10. **General Information**

BK Industries Limited Registered number 10147301 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Barley Croft, Cheadle Hulme, Cheadle, Cheshire, SK8 6SL.