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**KNIPE WHITING HEATH & ASSOCIATES LIMITED**

Chartered Certified Accountants

**BIR Services Hereford Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 June 2018**

Company registration number: 10230954



# BIR SERVICES HEREFORD LIMITED

(REGISTRATION NUMBER: 10230954)  
BALANCE SHEET AS AT 30 JUNE 2018

	2018 £	2017 £
Current assets	9,611	5,332
Creditors: Amounts falling due within one year	<u>(3,979)</u>	<u>(4,262)</u>
Total assets less current liabilities	5,632	1,070
Accruals and deferred income	<u>(5,612)</u>	<u>(6,100)</u>
	<u>20</u>	<u>(5,030)</u>
Capital and reserves	<u>20</u>	<u>(5,030)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Market Chambers  
1 Blackfriars Street  
Hereford  
Herefordshire  
HR4 9HS  
United Kingdom

These financial statements were authorised for issue by the Board on 13 September 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 July 2017 £	Advances to directors £	Repayments by director £	At 30 June 2018 £
DE & Mrs JJ Hurds	<u>(3,560)</u>	<u>(33,983)</u>	<u>29,530</u>	<u>(8,013)</u>
		Advances to directors £	Repayments by director £	At 30 June 2017 £
2017 DE & Mrs JJ Hurds		<u>(26,947)</u>	<u>23,387</u>	<u>(3,560)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:


## **BIR SERVICES HEREFORD LIMITED**

**(REGISTRATION NUMBER: 10230954)**

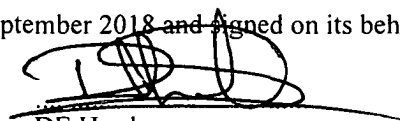
### **BALANCE SHEET AS AT 30 JUNE 2018 (CONTINUED)**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 September 2018 and signed on its behalf by:



Mrs JJ Hurds  
Director



DE Hurds  
Director