

**B PITT SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 11 JULY 2016 TO 31 MARCH 2017**

Misselbrook & Preston

Alva House  
Valley Drive  
Gravesend  
Kent  
DA12 5UE

**B Pitt Services Ltd**  
**Unaudited Financial Statements**  
**For the Period 11 July 2016 to 31 March 2017**

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**B Pitt Services Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

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**Registered number:** 10271749

		<b>Period to 31 March 2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Stocks	<b>6</b>	35,000	
Cash at bank and in hand		3,336	
			<hr/>
		38,336	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(37,939 )	
			<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			397
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			397
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<b>NET ASSETS</b>			397
			<hr/>
Profit and loss account			397
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<b>SHAREHOLDERS' FUNDS</b>			397
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**B Pitt Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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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.

**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

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**Mr Billy Pitt**

**17/10/2017**

The notes on pages 4 to 5 form part of these financial statements.

**B Pitt Services Ltd**  
**Statement of Changes in Equity**  
**For the Period 11 July 2016 to 31 March 2017**

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	<b>Profit &amp; Loss Account</b>
	<b>£</b>
Profit for the period and total comprehensive income	30,397
Dividends paid	(30,000)
As at 31 March 2017	397

**B Pitt Services Ltd**  
**Notes to the Unaudited Accounts**  
**For the Period 11 July 2016 to 31 March 2017**

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**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. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.4. 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.

**3. Average number of employees**

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

	<b>Period to 31 March 2017</b>
Office and administration	5
	<u>5</u>

**6. Stocks**

	<b>Period to 31 March 2017</b>
	<b>£</b>
Stock - materials	35,000
	<u>35,000</u>

**B Pitt Services Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For the Period 11 July 2016 to 31 March 2017**

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

	<b>Period to 31 March 2017</b>
	<b>£</b>
Corporation tax	7,599
Other taxes and social security	1,312
VAT	4,726
Director's loan account	24,302
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	37,939
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**8. Transactions With and Loans to Directors**

Dividends paid to directors

**9. Dividends**

	<b>Period to 31 March 2017</b>
	<b>£</b>
<b>On equity shares:</b>	
Final dividend paid	30,000
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	30,000
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**10. Ultimate Controlling Party**

The company's ultimate controlling party is Mr B Pitt by virtue of his ownership of 100% of the issued share capital in the company.

**11. General Information**

B Pitt Services Ltd Registered number 10271749 is a limited by shares company incorporated in England & Wales. The Registered Office is Alva House, Valley Drive, Gravesend, Kent, DA12 5UE.





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.