

# BAP Installs Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 7 September 2016 to 31 March 2017

Booth & Co  
Chartered Certified Accountant  
The Hermitage  
15A Shenfield Road  
Brentwood  
Essex  
CM15 8AG

# **BAP Installs Ltd**

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# **BAP Installs Ltd**

## **Company Information**

<b>Director</b>	Mr Bradley Adam Padfield
<b>Registered office</b>	The Hermitage 15A Shenfield Road Brentwood Essex CM15 8AG
<b>Accountants</b>	Booth & Co Chartered Certified Accountant The Hermitage 15A Shenfield Road Brentwood Essex CM15 8AG

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
BAP Installs Ltd  
for the Period Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BAP Installs Ltd for the period ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/gb/en/discover/public-value/rulcbook.html>.

This report is made solely to the Board of Directors of BAP Installs Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of BAP Installs Ltd and state those matters that we have agreed to state to the Board of Directors of BAP Installs Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BAP Installs Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BAP Installs Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BAP Installs Ltd. You consider that BAP Installs Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of BAP Installs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Booth & Co  
Chartered Certified Accountant  
The Hermitage  
15A Shenfield Road  
Brentwood  
Essex  
CM15 8AG

28 April 2017

# **BAP Installs Ltd**

**(Registration number: 10363829)**  
**Balance Sheet as at 31 March 2017**

	<b>Note</b>	<b>2017 £</b>
Current assets		18,971
Creditors: Amounts falling due within one year		<u>(9,901)</u>
Total assets less current liabilities		9,070
Accruals and deferred income		<u>(840)</u>
		<u>8,230</u>
Capital and reserves		<u>8,230</u>

The notes on page 4 form an integral part of these financial statements.  
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# **BAP Installs Ltd**

**(Registration number: 10363829)**  
**Balance Sheet as at 31 March 2017**

## **Notes to the Financial Statements for the Period from 7 September 2016 to 31 March 2017**

### **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:

The Hermitage  
15A Shenfield Road  
Brentwood  
Essex  
CM15 8AG

These financial statements were authorised for issue by the director on 28 April 2017.

### **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'.

## **BAP Installs Ltd**

### **(Registration number: 10363829) Balance Sheet as at 31 March 2017**

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 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 April 2017

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Mr Bradley Adam Padfield

Director

The notes on page 4 form an integral part of these financial statements.  
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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.