

BNGC CONSULTANCY LIMITED

**Company Registration Number:
NI628798 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

BNGC CONSULTANCY LIMITED

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BNGC CONSULTANCY LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	Bryan Bradley
Secretary:	Nicola Bradley
Registered office:	19 Landahussy Road Plumbridge Omagh County Tyrone GB-NIR BT79 8EQ
Company Registration Number:	NI628798 (Northern Ireland)

BNGC CONSULTANCY LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		55,031	45,241
Cash at bank and in hand:		21,383	3,015
Total current assets:		<u>76,414</u>	<u>48,256</u>
Creditors: amounts falling due within one year:		(14,663)	(9,904)
Net current assets (liabilities):		<u>61,751</u>	<u>38,352</u>
Total assets less current liabilities:		61,751	38,352
Total net assets (liabilities):		<u>61,751</u>	<u>38,352</u>

The notes form part of these financial statements

BNGC CONSULTANCY LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		61,651	38,252
Shareholders funds:		61,751	38,352

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 October 2017

And Signed On Behalf Of The Board By:

Name: Bryan Bradley

Status: Director

The notes form part of these financial statements

BNGC CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

BNGC CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2.1.Related party disclosures

Name of related party:	Bryan Bradley
Description of relationship:	
Director	
Description of the transaction:	
Loan to Director	
Balance at 01 February 2016	21,252
Balance at 31 January 2017	33,204

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.