

BDSL IRVINE LIMITED

**Company Registration Number:
SC489723 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

BDSL IRVINE LIMITED

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BDSL IRVINE LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	A Brown
	M Raeside
Secretary:	M Raeside
Registered office:	45
	Dunlop Crescent
	Dreghorn
	Irvine
	Ayrshire
Company Registration Number:	KA11 4HN
	SC489723 (Scotland)

BDSL IRVINE LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company is to develop and supply high quality veterinary diagnostic kits.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

A Brown

M Raeside

Secretary

M Raeside

This report was approved by the board of directors on 14 February 2018

And Signed On Behalf Of The Board By:

Name: A Brown

Status: Director

BDSL IRVINE LIMITED

Profit and Loss Account **for the Period Ended 31 December 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	183,954	314,835
Other Income	0	-
Cost of Materials	(147,828)	(255,002)
Staff Costs	(29,012)	(52,235)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,551)	(6,950)
Tax on Profit	(313)	(130)
Profit or (Loss) for Period	1,250	518

BDSL IRVINE LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	21,605	46,838
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,390)	(44,873)
Net current assets (liabilities):	3,215	1,965
Total assets less current liabilities:	3,215	1,965
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,215	1,965
Capital and reserves:	3,215	1,965

BDSL IRVINE LIMITED

Balance sheet continued

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 February 2018

And Signed On Behalf Of The Board By:

Name: A Brown

Status: Director

The notes form part of these financial statements

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.