

**MOORE STEPHENS**

Company Registration Number 02649933 (England and Wales)

**BHCA (SERVICES) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

## BHCA (SERVICES) LIMITED

### BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	236,817	244,342
Current assets	557,005	527,824
Prepayments and accrued income	4,573	5,710
Creditors: amounts falling due within one year	(276,205)	(205,953)
Net current assets	285,373	327,581
Total assets less current liabilities	522,190	571,923
Net assets	522,190	571,923
Capital and reserves	522,190	571,923

#### Notes to the financial statements

**1 Average employees**

The average number of persons (including remunerated directors on the payroll) employed by the company during the year was 4 (2016 - 4).

**2 Audit report information**

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Andrew Page.

The auditor was Moore Stephens.

BHCA (Services) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8 Cherry Hall Road, North Kettering Business Park, Kettering, Northamptonshire, NN14 1UE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **BHCA (SERVICES) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 June 2018 and are signed on its behalf by:

R M McAlindon  
**Director**

**Company Registration Number 02649933**

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.