

MOORE STEPHENS

Company Registration Number 02649933 (England and Wales)

BHCA (SERVICES) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

BHCA (SERVICES) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	229,797	236,817
Current assets	537,709	557,005
Prepayments and accrued income	32,803	4,573
Creditors: amounts falling due within one year	(272,281)	(276,205)
Net current assets	298,231	285,373
Total assets less current liabilities	528,028	522,190
Net assets	528,028	522,190
Capital and reserves	528,028	522,190

Notes to the financial statements

1 Employees

The average number of persons (including remunerated directors on the payroll) employed by the company during the year was 4 (2017 - 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 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.

BHCA (SERVICES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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 15 May 2019 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.