# BUILDING REGULATIONS CONSULTANTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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#### **BUILDING REGULATIONS CONSULTANTS LIMITED**

## BALANCE SHEET AS AT 30 SEPTEMBER 2017

·	2017		2016	
	£	£	£	£
Fixed assets		405		509
Current assets	23,627		18,058	
Prepayments and accrued income	2,344		2,517	
Creditors: amounts falling due within one year	(49,813)		(57,233)	
Net current liabilities	<del></del>	(23,842)		(36,658)
Total assets less current liabilities		(23,437)		(36,149)
Net liabilities		(23,437)		(36,149)
Capital and reserves		(23,437)		(36,149)

#### Notes to the financial statements

#### 1 Going concern

The company has the continued support of its director and sole shareholder Mr P A Dennis and on this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The director has no reason to believe that this support will not continue or that he will seek repayment of the amounts currently made available. The financial statements do not include any adjustments that would result from a withdrawal of support from the director.

Building Regulations Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Holly Gardens, West End, Southampton, Hampshire, SO30 3RU.

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

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

### **BUILDING REGULATIONS CONSULTANTS LIMITED**

## BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2017

The financial statements were approved and signed by the director and authorised for issue on 22/1017

Mr P A Dennis

Director

Company Registration Number 03088254