

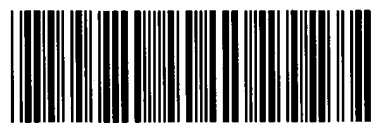
BUSINESSES UNITED LIMITED

Company Number 05780956 UK

UNAUDITED ACCOUNTS

30th April 2018

MONDAY



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COMPANIES HOUSE

BUSINESSES UNITED LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30TH APRIL 2018

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BUSINESSES UNITED LIMITED**PROFIT & LOSS ACCOUNT****YEAR ENDED 30TH APRIL 2018**

	2018	2017
	£	£
Turnover	0	0
Cost of Sales (Advertising and Promotion)	0	0
Gross Profit (Loss)	0	0
Administrative Expenses	0	0
OPERATING PROFIT (LOSS)	0	0
Interest	0	0
PROFIT (LOSS) BEFORE TAXATION	0	0
Taxation	0	0
PROFIT (LOSS) FOR FINANCIAL YEAR	0	0

BUSINESSES UNITED LIMITED

BALANCE SHEET

30TH APRIL 2018

	Note	2017/18	2016/17
		£	£
FIXED ASSETS			
Tangible Assets	Note 2	<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		0	0
Cash at Bank and in Hand		111	111
CREDITORS			
Amounts falling due Within 1 Year		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		111	111
TOTAL ASSETS			
LESS CURRENT LIABILITIES		111	111
CREDITORS			
Amounts falling due after More than 1 year	Note 3	2000	2000
		(1889)	(1889)
CAPITAL AND RESERVES	Note 4		
Called-up Equity Share Capital		200	200
Profit and Loss Account		(2089)	(2089)
DEFICIT		(1889)	(1889)

The balance sheet continues on the following page

The notes on page 6 form part of these accounts

BUSINESSES UNITED LIMITED

BALANCE SHEET (Continued)

30th April 2018

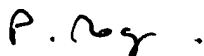
The directors are satisfied that for the year ending 30th April 2018 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small Companies. No member or members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- 1) Ensuring that the company keeps proper accounting records which comply with Section 336 of the Act, and
- 11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for companies under Part 15 of the Companies Act 2006

These accounts were approved by the board of directors and authorised for issue on the **3rd January 2018** and are signed on their behalf by :



Mr Peter Rogerson
Director

The notes on page 6 form part of these accounts

BUSINESSES UNITED LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30th April 2018

1) ACCOUNTING POLICIES

Basis of accounting - The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

Turnover - The turnover shown in the Profit and Loss account represents the amounts invoiced during the year Exclusive of Value Added Tax. In respect of long term contracts and contracts for ongoing Services, turnover represents the value of work done during the year including estimates of work not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognised by the stage of Completion.

Fixed Assets - (If applicable) are initially recorded at cost.

Depreciation - is calculated so as to write off the cost of the asset, less its estimated residual value over the Useful life of the asset as follows.

Plant and Machinery 33% and 15% on a straight line basis .

Operating Lease Agreements - Rentals applicable to operating leases where substantially the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial Instruments are classified and accounted for, according to the substance of the contractual agreement either as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all its liabilities.

2)	FIXED ASSETS	Cost at 1st May 2017 and 30th April 2017	Nil
		Depreciation at 1st May 2017 and 30th April 2018	Nil
		Net Book Value at 1st May 2017 and 30th April 2018	Nil

3) CREDITORS (Amounts falling after 1 year)

The full amount of £2000 shown represents a zero interest loan from a director of the company.

4) SHARE CAPITAL

Authorised Share Capital		April 2018		April 2017	
		£		£	
1000 Ordinary Shares at £1 each	£1000	<u>1000</u>		<u>1000</u>	
Allotted and fully paid		April 2018		April 2017	
		No.	£	No.	£
Ordinary Shares of £1 each	£1000	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>