

**Registered Number 06126406**

**BI CONSULTANT LTD**

**Micro-entity Accounts**

**28 February 2017**

Micro-entity Balance Sheet as at 28 February  
2017

06126406

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Tangible assets		602	-
<b>Fixed Assets</b>		602	-
<b>Current assets</b>			
Debtors		4,181	7,113
Cash at bank and in hand		169,844	134,990
		<u>174,025</u>	<u>142,103</u>
<b>Creditors: amounts falling due within one year</b>		(28,562)	(27,974)
<b>Net current assets (liabilities)</b>		<u>145,463</u>	<u>114,129</u>
<b>Total assets less current liabilities</b>		<u>146,065</u>	<u>114,129</u>
<b>Total net assets (liabilities)</b>		<u>146,065</u>	<u>114,129</u>
<b>Capital and reserves</b>			
Called up share capital		100	2
Profit and loss account		145,965	114,127
<b>Shareholders' funds</b>		<u>146,065</u>	<u>114,129</u>

- For the year ending 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2017

And signed on their behalf by:  
**Pradeep KUMAR, Director**