

REGISTERED NUMBER: 08264818

Unaudited Financial Statements
for the Year Ended 31 October 2017
for
BID CLIFTON VILLAGE LIMITED

BID CLIFTON VILLAGE LIMITED (BY SHARES)

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FOR THE YEAR ENDED 31 OCTOBER 2017**

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BID CLIFTON VILLAGE LIMITED (BY SHARES)

**Company Information
FOR THE YEAR ENDED 31 OCTOBER 2017**

DIRECTORS:

Mrs A Bracey
A Morgan
J Williams

REGISTERED OFFICE:

Bath House
6-8 Bath Street
Redcliffe
Bristol
BS1 6HL

REGISTERED NUMBER:

08264818

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bath House
6-8 Bath Street
Bristol
BS1 6HL

BID CLIFTON VILLAGE LIMITED (BY SHARES) (REGISTERED NUMBER: 08264818)

**Balance Sheet
31 OCTOBER 2017**

	2017	2016
	£	£
CURRENT ASSETS	22,537	27,529
PREPAYMENTS AND ACCRUED INCOME	22,893	27,055
CREDITORS		
Amounts falling due within one year	(1,023)	(860)
NET CURRENT ASSETS	44,407	53,724
TOTAL ASSETS LESS CURRENT LIABILITIES	44,407	53,724
ACCRUALS AND DEFERRED INCOME	16,907	19,546
NET ASSETS	27,500	34,178
RESERVES	27,500	34,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on and were signed on its behalf by:

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J Williams - Director