

---

**BSI PROPERTIES LIMITED**

---

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

FRIDAY



L25 \*L7FESFWH\* #281  
28/09/2018  
COMPANIES HOUSE

---

**BSI PROPERTIES LIMITED**  
**REGISTERED NUMBER: 5322714**

---

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

---

|  | Note      | 2017<br>£     | 2016<br>£     |
|--|-----------|---------------|---------------|
| Current assets                                 | 454,873   | 534,016       |               |
| Creditors: amounts falling due within one year | (433,163) | (511,609)     |               |
| <b>Net current assets</b>                      |           | <u>21,710</u> | <u>22,407</u> |
| <b>Total assets less current liabilities</b>   |           | <u>21,710</u> | <u>22,407</u> |
| <b>Net assets</b>                              |           | <u>21,710</u> | <u>22,407</u> |
| <b>Capital and reserves</b>                    |           | <u>21,710</u> | <u>22,407</u> |

---

**BSI PROPERTIES LIMITED**  
**REGISTERED NUMBER: 5322714**

---

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

---

**Notes**

**General information**

BSI Properties Limited is a private limited company, limited by shares and is registered in England and Wales. The company's registered number is 5322714. The registered office is c/o Hill Dickinson LLP, No.1 St Pauls Square, Liverpool, S3 9SJ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2016 - 1).

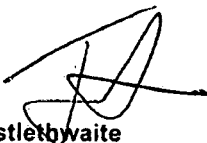
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**J A Postlethwaite**  
Director

27 Septemeber 2018