

B.C.D. Williams Plant Hire Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

GDS Accountancy Services Limited
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

B.C.D. Williams Plant Hire Ltd

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B.C.D. Williams Plant Hire Ltd

Company Information

Director	Mr Baden Williams
Registered office	Hollybush Cottage Gypsy Lane Pentrepoid Pontypool Gwent NP4 6TR
Bankers	Barclays Bank plc
Accountants	GDS Accountancy Services Limited Chartered Certified Accountant Southerndown House 1 Cae Sheldon Pentwynmawr Newbridge Gwent NP11 4HY

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
B.C.D. Williams Plant Hire Ltd
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B.C.D. Williams Plant Hire Ltd for the year ended 31 July 2017 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of B.C.D. Williams Plant Hire Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B.C.D. Williams Plant Hire Ltd and state those matters that we have agreed to state to the Board of Directors of B.C.D. Williams Plant Hire Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B.C.D. Williams Plant Hire Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B.C.D. Williams Plant Hire Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of B.C.D. Williams Plant Hire Ltd. You consider that B.C.D. Williams Plant Hire Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B.C.D. Williams Plant Hire Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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GDS Accountancy Services Limited
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

28 November 2017

B.C.D. Williams Plant Hire Ltd
(Registration number: 04235193)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		46,347	61,797
Current assets		35,654	22,994
Creditors: Amounts falling due within one year		(112,540)	(114,634)
Net current liabilities		(76,886)	(91,640)
Total assets less current liabilities		(30,539)	(29,843)
Accruals and deferred income		(627)	(608)
		(31,166)	(30,451)
Capital and reserves		(31,166)	(30,451)

The notes on page [4](#) form an integral part of these financial statements.
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B.C.D. Williams Plant Hire Ltd
(Registration number: 04235193)
Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Hollybush Cottage
Gypsy Lane
Pentrepoid
Pontypool
Gwent
NP4 6TR

The principal place of business is:

Hollybush Cottage Gypsy Lane
Pentrepoid
Pontnewydd
Pontypool
Pontypool
NP4 6TR

These financial statements were authorised for issue by the director on 28 November 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

B.C.D. Williams Plant Hire Ltd
(Registration number: 04235193)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 November 2017

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Mr Baden Williams

Director

The notes on page [4](#) form an integral part of these financial statements.
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