

Registered Number 03611271

BSM IMPACT LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	13,146	-
		<u>13,146</u>	<u>-</u>
Current assets			
Debtors		153,072	105,242
Investments		-	-
Cash at bank and in hand		50,321	253,278
		<u>203,393</u>	<u>358,520</u>
Creditors: amounts falling due within one year		(45,231)	(113,527)
Net current assets (liabilities)		<u>158,162</u>	<u>244,993</u>
Total assets less current liabilities		<u>171,308</u>	<u>244,993</u>
Total net assets (liabilities)		<u>171,308</u>	<u>244,993</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		171,158	244,843
Shareholders' funds		<u>171,308</u>	<u>244,993</u>

- For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2017

And signed on their behalf by:

Matthew Karl Burrows, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales of goods and services excluding VAT.

2 Fixed assets Investments

investment in subsidiary.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
150 Ordinary shares of £1 each	150	150