
Bureau Projects Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Telemark Management
Accountants and Secretaries
Cambio
15A The Mead
Ashtead
Surrey
KT21 2LZ

Bureau Projects Limited

Registered Number: 3552998

BALANCE SHEET AT 30/09/2018

	2018	<i>2017</i>
	£	<i>£</i>
Fixed assets	684,397	<i>679,064</i>
Current assets	1,201	<i>8,827</i>
Creditors: amounts falling due within one year	<u>(4,437,926)</u>	<u><i>(4,095,563)</i></u>
Net Current Liabilities	<u>(4,436,725)</u>	<u><i>(4,086,736)</i></u>
Total assets less current liabilities	<u>(3,752,328)</u>	<u><i>(3,407,672)</i></u>
Accruals and deferred income	<u>1,598</u>	<u><i>1,748</i></u>
Net Liabilities	<u>(3,753,926)</u>	<u><i>(3,409,420)</i></u>
Capital and reserves	<u>(3,753,926)</u>	<u><i>(3,409,420)</i></u>

Company information

registered in England, registered number 3552998. Registered office 15A The Mead, Ashtead, Surrey, KT21 2LZ, England

For the year ending 30/09/2018 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/06/2019
and signed on their behalf by**

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Dr Rudolf Meroni
Director