

# **T24 BCS LTD**

**Company Registration Number:  
05326648 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **T24 BCS LTD**

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# **T24 BCS LTD**

## **Company Information**

**for the Period Ended 31 December 2018**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Jean-Paul Marchand   |
| <b>Secretary:</b>                   | Mrs Jenny Nadege Marchand  |
| <b>Registered office:</b>           | 120<br>C% Coddan Cpm Ltd<br>Baker Street<br>London<br>GBR<br>W1U 6TU |
| <b>Company Registration Number:</b> | 05326648 (England and Wales)   |

# **T24 BCS LTD**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018**

Jean-Paul Marchand

The company was dormant and did not trade in the period.

### **Secretary**

Mrs Jenny Nadege Marchand

**This report was approved by the board of directors on 1 January 2019  
And Signed On Behalf Of The Board By:**

Name: Jean-Paul Marchand

Status: Director

**for the Period Ended 31 December 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

**T24 BCS LTD**

**Balance sheet**

**As at 31 December 2018**

|  | <i>Notes</i> | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|--|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| <b>Total fixed assets:</b>                               |              | -                       | -                       |
| <b>Current assets</b>                                    |              |                         |                         |
| Creditors: amounts falling due after more than one year: | Page 4       | ( 2,138 )               | ( 2,138 )               |
| <b>Total net assets (liabilities):</b>                   |              | ( 2,138 )               | ( 2,138 )               |

The notes form part of these financial statements

**T24 BCS LTD**

**Balance sheet continued**

**As at 31 December 2018**

|                             | <i>Notes</i> | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |                         |
| Called up share capital:    |              | 1,000                   | 1,000                   |
| Revaluation reserve:        | 2            | ( 833 )                 | ( 3,233 )               |
| Profit and loss account:    | Page 5       | ( 2,305 )               | 95                      |
| <b>Shareholders funds:</b>  |              | ( 2,138 )               | ( 2,138 )               |

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.

The members have agreed to the preparation of audited accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 January 2019  
And Signed On Behalf Of The Board By:**

Name: Jean-Paul Marchand

Status: Director

The notes form part of these financial statements

# **T24 BCS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **T24 BCS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **2. Revaluation reserve**

|                                      | <b><i>2018</i></b><br><b><i>£</i></b> |
|--------------------------------------|---------------------------------------|
| Balance at 01 January 2018           | <b>( 3,233 )</b>                      |
| Surplus or deficit after revaluation | <b>2,400</b>                          |
| Balance at 31 December 2018          | <b><u>( 833 )</u></b>                 |

These amounts has been inputted in order to progress with this document. In fact, the Creditor (for HSBC), the amount of Profit/Loss and The Capital of the company are corrects. But, the document does not allow to input them. The amount shown in AC189 is the loss of 2017.

