

Company registration number 01564806 (England and Wales)

BATH DRAIN AND JETTING SERVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

BATH DRAIN AND JETTING SERVICE LIMITED

COMPANY INFORMATION

Director	T E Presswood
Secretary	Mrs R E Presswood
Company number	01564806
Registered office	37 Great Pulteney Street Bath BA2 4DA
Accountants	Pearson May 37 Great Pulteney Street Bath BA2 4DA
Bankers	Lloyds Bank plc 47 Milsom Street Bath BA1 1DN Bank of Scotland plc 600 Gorgie Road Edinburgh EX11 3XP HSBC Bank plc 41 Southgate Bath BA1 1TN
Solicitors	Mogers Solicitors LLP 24 Queen Square Bath BA1 2HY

BATH DRAIN AND JETTING SERVICE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,718		5,705
Current assets	288,202		211,565	
Prepayments and accrued income	6,440		6,014	
Creditors: amounts falling due within one year	(79,552)		(64,429)	
Net current assets		215,090		153,150
Total assets less current liabilities		222,808		158,855
Creditors: amounts falling due after more than one year		(30,000)		(40,000)
Accruals and deferred income		(7,820)		(52,329)
Net assets		184,988		66,526
Capital and reserves		184,988		66,526

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	11	11

Bath Drain and Jetting Service Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Great Pulteney Street, Bath, BA2 4DA.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BATH DRAIN AND JETTING SERVICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 3 March 2023

T E Presswood
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.