

Company registration number 02396218 (England and Wales)

BIRMINGHAM CONSERVATION TRUST (TRADING) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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BIRMINGHAM CONSERVATION TRUST (TRADING) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	4,943		1,868	
Creditors: amounts falling due within one year	(4,912)		(1,837)	
Net current assets		31		31
Net assets		31		31
Capital and reserves		31		31

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

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

	2023	2022
	Number	Number
Employees	0	0

Birmingham Conservation Trust (Trading) Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Coffin Works, 13-15 Fleet Street, Birmingham, West Midlands, B3 1JP.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

The financial statements were approved by the board of directors and authorised for issue on 6 December 2023 and are signed on its behalf by:



Mr R Garside
DIRECTOR

COMPANY REGISTRATION NUMBER 02396218