

REGISTERED NUMBER: 03491158 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
BAGSHOT SERVICES HOLDINGS LIMITED**



BAGSHOT SERVICES HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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BAGSHOT SERVICES HOLDINGS LIMITED (REGISTERED NUMBER: 03491158)

**BALANCE SHEET
31 DECEMBER 2022**

	2022	2021
	£	£
CALLED UP SHARE CAPITAL NOT PAID	3	3
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3	3
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	3	3
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bagshot Services Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03491158

Registered office: Chancellors Group
One Station Square
Bracknell
Berkshire
RG12 1QB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on20/9/23..... and were signed on its behalf by:


.....
R J Scott-Lee - Director

INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

BAGSHOT SERVICES HOLDINGS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BAGSHOT SERVICES HOLDINGS LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2022 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Haines Watts

Haines Watts
Chartered Accountants
The Lightbox
87 Castle Street
Reading
Berkshire
RG1 7SN

Date: *28/9/2023*.....

This page does not form part of the statutory financial statements
