

BPI SHELF LIMITED

**Company Registration Number:
04419913 (England and Wales)**

Unaudited abridged accounts for the year ended 29 April 2021

Period of accounts

Start date: 01 May 2020

End date: 29 April 2021

BPI SHELF LIMITED

Contents of the Financial Statements for the Period Ended 29 April 2021

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BPI SHELF LIMITED

Balance sheet

As at 29 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	9,811	13,322
Total fixed assets:		<u>9,811</u>	<u>13,322</u>
Current assets			
Debtors:		4,817,823	7,386,818
Cash at bank and in hand:		8,803	0
Total current assets:		<u>4,826,626</u>	<u>7,386,818</u>
Creditors: amounts falling due within one year:		(5,511,987)	(7,856,750)
Net current assets (liabilities):		<u>(685,361)</u>	<u>(469,932)</u>
Total assets less current liabilities:		<u>(675,550)</u>	<u>(456,610)</u>
Total net assets (liabilities):		<u>(675,550)</u>	<u>(456,610)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(675,551)	(456,611)
Shareholders funds:		<u>(675,550)</u>	<u>(456,610)</u>

The notes form part of these financial statements

BPI SHELF LIMITED

Balance sheet statements

For the year ending 29 April 2021 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.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 June 2022
and signed on behalf of the board by:**

Name: PD JONES

Status: Director

The notes form part of these financial statements

BPI SHELF LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BPI SHELF LIMITED

Notes to the Financial Statements for the Period Ended 29 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	11

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Notes to the Financial Statements for the Period Ended 29 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	17,977
At 29 April 2021	<u>17,977</u>
Depreciation	
At 01 May 2020	4,655
Charge for year	3,511
At 29 April 2021	<u>8,166</u>
Net book value	
At 29 April 2021	<u>9,811</u>
At 30 April 2020	<u>13,322</u>

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