

BPI SHELF LIMITED

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

Unaudited abridged accounts for the year ended 29 April 2022

Period of accounts

Start date: 30 April 2021

End date: 29 April 2022

BPI SHELF LIMITED

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BPI SHELF LIMITED

Balance sheet

As at 29 April 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	0	9,811
Total fixed assets:		<u>0</u>	<u>9,811</u>
Current assets			
Debtors:		517,456	4,817,823
Cash at bank and in hand:		65	8,803
Total current assets:		<u>517,521</u>	<u>4,826,626</u>
Creditors: amounts falling due within one year:		(2,233)	(5,511,987)
Net current assets (liabilities):		<u>515,288</u>	<u>(685,361)</u>
Total assets less current liabilities:		515,288	(675,550)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>515,288</u>	<u>(675,550)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		515,287	(675,551)
Shareholders funds:		<u>515,288</u>	<u>(675,550)</u>

The notes form part of these financial statements

BPI SHELF LIMITED

Balance sheet statements

For the year ending 29 April 2022 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 22 June 2022
and signed on behalf of the board by:**

Name: Peter 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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 29 April 2022

3. Tangible Assets

	Total
Cost	£
At 30 April 2021	9,811
At 29 April 2022	<u>9,811</u>
Depreciation	
At 30 April 2021	0
Charge for year	9,811
At 29 April 2022	<u>9,811</u>
Net book value	
At 29 April 2022	<u>0</u>
At 29 April 2021	<u>9,811</u>

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