

**BFICIENT BACK OFFICE LIMITED  
(FORMERLY BFICIENT LIMITED)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020  
PAGES FOR FILING WITH REGISTRAR**

**BFICIENT BACK OFFICE LIMITED (FORMERLY BFICIENT LIMITED)****BALANCE SHEET  
AS AT 30 SEPTEMBER 2020**

|  | <b>2020</b>    | <b>2019</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 3,658          | 1,584          |
| Current assets                                 | 286,463        | 269,831        |
| Prepayments and accrued income                 | 5,278          | 3,347          |
| Creditors: amounts falling due within one year | (86,910)       | (86,691)       |
| <b>Net current assets / (liabilities)</b>      | <b>204,831</b> | <b>186,487</b> |
| <b>Total assets less current liabilities</b>   | <b>208,489</b> | <b>188,071</b> |
| <b>Net assets / (net liabilities)</b>          | <b>208,489</b> | <b>188,071</b> |
| <b>Capital and reserves</b>                    | <b>208,489</b> | <b>188,071</b> |

**Notes to the financial statements:****1. Average number of employees**

During the year the average number of employees, including directors, was 4 (2019: 4).

BFICIENT BACK OFFICE LIMITED (04425270) is a private company limited by shares incorporated in England and Wales. The registered office is 16, Caxton Way, Watford Business Park, Watford, Hertfordshire, WD18 8UA, United Kingdom.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and 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 profit and loss account has not been delivered to the Registrar of Companies in accordance with the special 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 29 June 2021 and are signed on its behalf by:

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**Svend PEARCE**

Director

**Company registration number: 04425270**

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.