

Company registration number: **04431253**

B.S. Services (Hayes) Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

B.S. Services (Hayes) Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	449,013	449,013
Current assets	21,484	17,221
Creditors: amounts falling due within one year	(285,123)	(258,342)
Net current liabilities	(263,639)	(241,121)
Total assets less current liabilities	185,374	207,892
Creditors: amounts falling due after more than one year	(34,382)	(70,257)
Accruals and deferred income	(1,804)	(1,472)
Net assets	149,188	136,163
Capital and reserves	149,188	136,163

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Leemark Rigby Lane, Hayes, Middlesex, UB3 1ET, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2021: 3.00).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2022, and are signed on behalf of the board by:

Kevin A. Stockwell

Director

Neil Stockwell

Director

Mark A. Stockwell

Director

Company registration number: 04431253

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.