

**B S MINDHAM & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

TaxAssist Accountants

289 Aylsham Road
Norwich
Norfolk
NR3 2RY

B S Mindham & Son Limited
Statement of Financial Position
As at 31 October 2022

Registered number: 04938635

	2022	2021
	£	£
Fixed assets	45,449	38,247
Current assets	193,078	125,568
Prepayments and accrued income	-	1,686
Creditors: Amounts Falling Due Within One Year	(74,458)	(51,872)
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NET CURRENT ASSETS	118,620	75,382
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TOTAL ASSETS LESS CURRENT LIABILITIES	164,069	113,629
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Creditors: Amounts Falling After More Than One Year	(15,546)	(25,142)
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NET ASSETS	148,523	88,487
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CAPITAL AND RESERVES	148,523	88,487
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

2. General Information

B S Mindham & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04938635 . The registered office is 33 Eastern Road, Thorpe St. Andrew, Norwich, Norfolk, NR7 0UJ.

For the year ending 31 October 2022 the company was entitled to exemption from audit 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.

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

On behalf of the board

Mr Paul Mindham

Director

07/03/2023

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.