

BBD LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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BBD LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Bridget Duggan
Company Number	05020804 (England and Wales)
Registered Office	52 CHURCH CRESCENT LONDON Barnet N20 0JP United Kingdom

BBD LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	440
Current assets			
Debtors	5	-	120
Cash at bank and in hand		33,513	37,124
		<u>33,513</u>	<u>37,244</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,171)	(412)
Net current assets		<u>26,342</u>	<u>36,832</u>
Net assets		<u>26,342</u>	<u>37,272</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,340	37,270
Shareholders' funds		<u>26,342</u>	<u>37,272</u>

For the year ending 30 June 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 March 2023 and were signed on its behalf by

Bridget Duggan
Director

Company Registration No. 05020804

BBD LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

BBD London Ltd is a private company, limited by shares, registered in England and Wales, registration number 05020804. The registered office is 52 CHURCH CRESCENT, LONDON, Barnet, N20 0JP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2021	4,699
At 30 June 2022	4,699
Depreciation	
At 1 July 2021	4,259
Charge for the year	440
At 30 June 2022	4,699
Net book value	
At 30 June 2022	-
At 30 June 2021	440

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Other debtors	-	120

BBD LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	(1,591)	(1,019)
Other creditors	8,762	1,431
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	7,171	412
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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

