

Registered number
05656657

Bed and Breakfast Guide Limited

Filleted Accounts

31 December 2021

Bed and Breakfast Guide Limited**Registered number: 05656657****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	-	260
Current assets	9,474	7,336
Creditors: amounts falling due within one year	(2,535)	(2,346)
Net current assets	6,939	4,990
Total assets less current liabilities	6,939	5,250
Creditors: amounts falling due after more than one year	(3,946)	(4,086)
Accruals and deferred income	(1,275)	(1,125)
Net assets	1,718	39
Capital and reserves	1,718	39
	Number	Number
Average number of employees	1	1

At 31 December 2021 included within other debtors is an amount of £2,306 (2020 - £4,306) due from D J Martin.

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Pound Bank Road, Malvern, Worcestershire, WR14 2DD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

N P Martin-Harris

Director

Approved by the board on 29 September 2022

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.

