

**BHP GLOBAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Bhp Global Limited
Balance Sheet
As At 31 May 2023

Registered number: 06263576

	2023	2022
	£	£
Fixed assets	548	943
Current assets	75,784	94,509
Creditors: Amounts Falling Due Within One Year	(42,377)	(54,264)
NET CURRENT ASSETS	33,407	40,245
TOTAL ASSETS LESS CURRENT LIABILITIES	33,955	41,188
Creditors: Amounts Falling After More Than One Year	(32,526)	(35,141)
Accruals and deferred income	(1,242)	(1,701)
NET ASSETS	187	4,346
CAPITAL AND RESERVES	187	4,346

Notes

1. General Information

Bhp Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06263576 . The registered office is Suite 11 Freckleton Business Centre, Freckleton Street, Blackburn, Lancashire, BB2 2AL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 6)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2023
	£	£	£	£	£
Mr Daniel Heald	3,589	46,595	31,323	-	11,683

The above loan is unsecured, interest free and repayable on demand.

Bhp Global Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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 Brown

Director

24 July 2023

Mr Daniel Heald

Director

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.