

# B & B Independent Property Services Ltd

## Balance Sheet As at 31 October 2021

	2021		2020	
	£	£	£	£
<b>Fixed Assets</b>				
Tangible Assets		-		-
		<u>          </u>		<u>          </u>
		-		-
		<u>          </u>		<u>          </u>
<b>Current Assets</b>				
Debtors		-		-
Cash at Bank and in Hand		-		1166
		<u>          </u>		<u>          </u>
		-		1166
<b>Creditors: amounts falling due within one year</b>				
	(6814 )		(7980 )	
	<u>          </u>		<u>          </u>	
<b>Net Current Liabilities</b>		(6814 )		(6814 )
		<u>          </u>		<u>          </u>
<b>Total Assets less Current Liabilities</b>		(6814 )		(6814 )
		<u>          </u>		<u>          </u>
<b>Net Liabilities</b>		(6814 )		(6814 )
		<u>          </u>		<u>          </u>
<b>Capital and Reserves</b>				
Called up Share Capital		100		100
Profit and Loss Account		(6914 )		(6914 )
		<u>          </u>		<u>          </u>
<b>Shareholders' Deficit</b>		(6814 )		(6814 )
		<u>          </u>		<u>          </u>

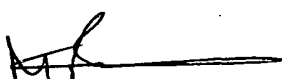
The director is satisfied that the Company was entitled to exemption from audit under section 480 the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These Financial Statements were approved and authorised for issue by the Board on 26 April 2022.

On behalf of the Board,



**Mark Charles Robert Baldry**

**Director**

**Registration Number 06554712**



## **B & B Independent Property Services Ltd**

### **Notes to the Accounts for the year ended 31 October 2021**

**1. General Information**

The Company has not traded during the year and all expenses have been borne by the Director.

**2. Statement of Compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3. Accounting Policies**

**Basis of Preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity.

**4. Called Up Share Capital  
Issued, called up and fully paid**

	<b>2021</b>		<b>2020</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1.00 each	101	101	101	101
	<hr/>	<hr/>	<hr/>	<hr/>