

**B&D ROPER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Pennywise Accounting Ltd
ICAEW
Dickhurst House
Rodgate Lane
Haslemere
Surrey
GU27 2EW

B&D Roper Limited
Balance Sheet
As At 31 March 2023

Registered number: 06678163

	2023	2022
	£	£
Fixed assets	34	45
Current assets	102,308	95,755
Prepayments and accrued income	370	472
Creditors: Amounts Falling Due Within One Year	(5,567)	(6,023)
NET CURRENT ASSETS	97,111	90,204
TOTAL ASSETS LESS CURRENT LIABILITIES	97,145	90,249
Accruals and deferred income	(480)	(780)
NET ASSETS	96,665	89,469
CAPITAL AND RESERVES	96,665	89,469

Notes

1. General Information

B&D Roper Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06678163 . The registered office is The Beeches, Scotland Lane, Haslemere, Surrey, GU27 3AB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mrs Brenda Roper

Director

11th December 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.