Registration number: 6837447

B & K Bunting & Son Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

Delyth Bending Accountancy Ltd 4 The Paddock Lower Boddington Daventry Northants NN11 6YF

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Company Information

Director Mr Kevin Bunting

Company secretary Mrs Marion Bunting

Registered office 1 Gorse Road

Woodford Halse

Daventry Northants NN11 3QN

Accountants Delyth Bending Accountancy Ltd

4 The Paddock Lower Boddington

Daventry Northants NN11 6YF

(Registration number: 6837447) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	13,367	19,755
Current assets	26,123	19,488
Prepayments and accrued income	-	4,078
Creditors: Amounts falling due within one year	(37,103)	(38,878)
Net current liabilities	(10,980)	(15,312)
Total assets less current liabilities	2,387	4,443
Accruals and deferred income	(1,510)	(1,400)
	<u>877</u>	3,043
Capital and reserves	877	3,043

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 1 Gorse Road Woodford Halse Daventry Northants NN11 3QN

These financial statements were authorised for issue by the director on 11 July 2022.

Basis of preparation

England

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 3).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 6837447) Balance Sheet as at 31 March 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Kevin Bunting	
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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.