

B & K Bunting & Son Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

B & K Bunting & Son Ltd

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B & K Bunting & Son Ltd

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
Northamptonshire
NN11 6YF

B & K Bunting & Son Ltd
(Registration number: 6837447)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	19,755	17,930
Current assets	19,488	11,317
Prepayments and accrued income	4,078	730
Creditors: Amounts falling due within one year	(38,878)	(30,614)
Net current liabilities	(15,312)	(18,567)
Total assets less current liabilities	4,443	(637)
Accruals and deferred income	(1,400)	(1,280)
	<u>3,043</u>	<u>(1,917)</u>
Capital and reserves	<u>3,043</u>	<u>(1,917)</u>

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
England

These financial statements were authorised for issue by the director on 14 September 2021.

Basis of preparation

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 3 (2020 - 2).

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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Director's responsibilities:

- 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.

Approved and authorised by the director on 14 September 2021

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Mr Kevin Bunting
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.