**Bay Camera & Communications Limited Filleted Accounts Cover** 

# **Bay Camera & Communications Limited**

Company No. 07082806

**Unaudited Accounts** 

**30 November 2022** 

## Bay Camera & Communications Limited Balance Sheet Registrar at 30 November 2022

Company No. 07082806	2022	2021
	£	£
Fixed assets	15,375	20,825
Current assets	298,736	292,838
Prepayments and accrued income	8,742	32,689
Creditors: Amounts falling due within one year	(246,017)	(238,948)
Net current assets	61,461	86,579
Total assets less current liabilities	76,836	107,404
Creditors: Amounts falling due after more than one year	(66,076)	(103,468)
Accruals and deferred income	(2,105)	(2,001)
	8,655	1,935
Capital and reserves	8,655	1,935

#### **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

### 2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors)		
during the year was:	10	10

#### 3 General information

Its registered number is: 07082806

Its registered office is: Unit 1 Strands Barn Strands Farm Lane

Hornby

**LANCASTER** 

LA2 8JF

For the year ended 30 November 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 August 2023 and signed on its behalf by:

T.J. Barbary - 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.