

# **BUSINESS DETECTIVES LIMITED**

**Company Registration Number:  
07187128 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **BUSINESS DETECTIVES LIMITED**

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# **BUSINESS DETECTIVES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

**Registered office:**

Lakeside  
Llanvaches  
Caldicot  
Newport  
NP26 3AZ

**Company Registration Number:**

07187128 (England and Wales)

# **BUSINESS DETECTIVES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	<b>13,416</b>	0
Income from coronavirus (COVID-19) business support grants	<b>4,209</b>	10,168
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 8,089 )</b>	( 12,719 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 24,253 )</b>	( 14,125 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 14,717 )</b>	( 16,676 )

# BUSINESS DETECTIVES LIMITED

## Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	3,706	19,946
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 980 )	( 2,467 )
<b>Net current assets (liabilities):</b>	<b>2,726</b>	<b>17,479</b>
Total assets less current liabilities:	2,727	17,480
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,727</b>	<b>17,480</b>
<b>Capital and reserves:</b>	<b>2,727</b>	<b>17,480</b>

# **BUSINESS DETECTIVES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Caroline Wynn

Status: Director

The notes form part of these financial statements

# **BUSINESS DETECTIVES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 1

# **BUSINESS DETECTIVES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No



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.