Registration number: 07528280

# Bineham Building Services Limited

Unaudited Filleted Financial Statements for the Year Ended 28 February 2023

BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

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### **Company Information**

**Directors** Mr Colin Edward Bineham

Mr John Eric Bineham

Company secretary Ms Lesley Bineham

Registered office 4A Roman Road

London E6 3RX

Accountants BBK Accountants BMM Limited

**Chartered Certified Accountants** 

4A Roman Road

London E6 3RX

### (Registration number: 07528280) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	15,159	2,949
Current assets	32,447	29,786
Creditors: Amounts falling due within one year	(39,084)	(22,474)
Net current (liabilities)/assets	(6,637)	7,312
Total assets less current liabilities	8,522	10,261
Creditors: Amounts falling due after more than one year	(7,000)	(8,880)
Aceruals and deferred income	(1,240)	(1,240)
	282	141
Capital and reserves	282	141

#### 1 General information

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

The address of its registered office is: 4A Roman Road London E6 3RX

United Kingdom

These financial statements were authorised for issue by the Board on 28 November 2023.

#### 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 directors) during the year, was 2 (2022 - 2).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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.

(Registration number: 07528280) Balance Sheet as at 28 February 2023

Approved and authorised by the Board or	n 28 November 20	023 and signed on it	s behalf by:
Mr Colin Edward Bineham			
Director			
Mr John Eric Bineham			
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.