

B&S CONTROLS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

B&S CONTROLS LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

B&S CONTROLS LIMITED

Company Information

Directors	Mrs Andrea Hunt Mr Stuart Hunt
Registered office	Bollin House Bollin Link Wilmslow Cheshire SK9 1DP
Accountants	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

B&S CONTROLS LIMITED
(Registration number: 08758889)
Balance Sheet as at 30 November 2020

	2020 £	2019 £
Fixed assets	2,166	-
Current assets	34,940	54,921
Prepayments and accrued income	708	-
Creditors: Amounts falling due within one year	(24,022)	(27,312)
Net current assets	11,626	27,609
	13,792	27,609
Capital and reserves	13,792	27,609

1 General information

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

The address of its registered office is:

Bollin House
Bollin Link
Wilmslow
Cheshire
SK9 1DP
United Kingdom

These financial statements were authorised for issue by the Board on 25 June 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 directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 30 November 2020 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.

B&S CONTROLS LIMITED

(Registration number: 08758889)

Balance Sheet as at 30 November 2020

Approved and authorised by the Board on 25 June 2021 and signed on its behalf by:

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Mrs Andrea Hunt
Director

.....

Mr Stuart Hunt
Director

Wilmslow

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.