

B&S CONTROLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

B&S CONTROLS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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B&S CONTROLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Mr Stuart Hunt Mrs Andrea Hunt
Company Number	08758889 (England and Wales)
Registered Office	BOLLIN HOUSE BOLLIN WALK WILMSLOW CHESHIRE SK9 1DP
Accountants	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

B&S CONTROLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	1,083	2,166
Current assets	42,822	34,940
Prepayments and accrued income	-	707
Creditors: amounts falling due within one year	(25,143)	(24,062)
Net current assets	17,679	11,585
Total assets less current liabilities	18,762	13,751
Net assets	18,762	13,751
Capital and reserves	18,762	13,751

NOTES TO THE ACCOUNTS

1 Statutory information

B&S CONTROLS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08758889. The registered office is BOLLIN HOUSE, BOLLIN WALK, WILMSLOW, CHESHIRE, SK9 1DP.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 February 2022

Mr Stuart Hunt
Director

Company Registration No. 08758889

