

Company registration number 08857652 (England and Wales)

**B S DUCTWORK SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# **B S DUCTWORK SERVICES LIMITED**

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# B S DUCTWORK SERVICES LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Current assets	33,764		90,725	
Prepayments and accrued income	30,000		-	
Creditors: amounts falling due within one year	(88,612)		(89,945)	
Net current (liabilities)/assets		(24,848)		780
Net (liabilities)/assets		(24,848)		780
Capital and reserves		(24,848)		780

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	2

B S Ductwork Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Chequers Parade, Passey Place, Eltham, London, SE9 1DD.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 May 2022

Mr B Sacre  
Director

Company Registration Number 08857652

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.