Company Registration No. 08895193 (England and Wales)

## BAINBRIDGE CORPORATION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

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## BAINBRIDGE CORPORATION LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2022

**Director** Danuta Dyl

Company Number 08895193 (England and Wales)

Registered Office 27C DALLOW ROAD

LUTON LUI INJ

Accountants Brytania Ltd

220c Blythe Road

London W140HH

### BAINBRIDGE CORPORATION LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

Notes	2022	2021
Notes	£	£
Fixed assets		
Investments 4	800	863
Current assets		
Cash at bank and in hand	148	148
Net current assets	148	148
Net assets	948	1,011
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	(52)	11
Shareholders' funds	948	1,011

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 November 2022 and were signed on its behalf by

Danuta Dyl Director

Company Registration No. 08895193

### BAINBRIDGE CORPORATION LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

#### 1 Statutory information

BAINBRIDGE CORPORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 08895193. The registered office is 27C DALLOW ROAD, LUTON, LUI 1NJ.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

These financial statements for the year ended 28 February 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	nvestments	Subsidiary	
		undertakings	
		£	
	Valuation at 1 March 2021	863	
	Fair value adjustments	(63)	
	Valuation at 28 February 2022	800	

### 5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

