

Registered number: 09109064

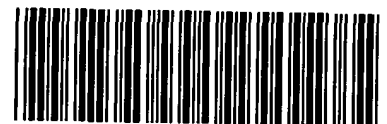
**BCS ENTERPRISES LIMITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 AUGUST 2022**

WEDNESDAY



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COMPANIES HOUSE

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**BCS ENTERPRISES LIMITED**  
**REGISTERED NUMBER: 09109064**

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**BALANCE SHEET**  
**AS AT 31 AUGUST 2022**

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	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 August 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

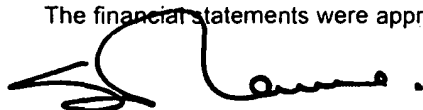
The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Mr S M Raine**  
Director

Date: 05-05-23

The notes on page 2 form part of these financial statements.

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## BCS ENTERPRISES LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

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#### 1. General information

BCS Enterprises Limited is a limited liability company incorporated and registered in England and Wales (Company no. 09109064). The address of the registered office is The Blue Coat School Birmingham Limited, Somerset Road, Edgbaston, Birmingham, B17 0HR.

The Directors made the decision to cease trade in this company with all future trading activity being serviced through The Blue Coat School Limited.

The company is part of a public benefit group as defined by FRS 102.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Share capital

	2022	2021
	£	£
<b>Allotted, called up and fully paid</b>		
100 (2021: 100) Ordinary shares of £1.00 each	100	100

#### 4. Related party transactions

In line with the exemption conferred by section 33.11(b) of FRS 102, BCS Enterprises Limited has chosen not to disclose related party transactions between the group companies on the grounds that BCS Enterprises is a 100% subsidiary undertaking of The Blue Coat School Birmingham Limited and consolidated financial statements are prepared.