

Registered Number 09425426

BISARTO LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,058	3,636
Current Assets		29,414	30,150
Creditors: amounts falling due within one year		(14,147)	(10,206)
Net current assets (liabilities)		<u>15,267</u>	<u>19,944</u>
Total assets less current liabilities		<u>18,325</u>	<u>23,580</u>
Creditors: amounts falling due after more than one year		(17,591)	(22,736)
Provisions for liabilities		(581)	(691)
Total net assets (liabilities)		<u>153</u>	<u>153</u>
Capital and reserves		<u>153</u>	<u>153</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2023

And signed on their behalf by:

J Ridley, Director

Footnotes:

- **Advances and credits**
The directors were advanced £3,561 during the period (2022 - £15,595) and made repayments of £Nil (2022 - £Nil). The total amount due from the directors at 31st March 2023 is £19,246 (2022 - £15,595).
The loan is unsecured, interest free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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