

**BBIS COMMERCIAL HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BBIS Commercial Heating Limited
Balance Sheet
As At 31 March 2023

Registered number: 09503138

	2023	2022
	£	£
Fixed assets	27,167	34,534
Current assets	253,375	220,794
Prepayments and accrued income	46,431	4,080
Creditors: Amounts Falling Due Within One Year	(79,340)	(123,851)
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NET CURRENT ASSETS	220,466	101,023
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TOTAL ASSETS LESS CURRENT LIABILITIES	247,633	135,557
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Accruals and deferred income	(87,567)	(1,460)
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NET ASSETS	160,066	134,097
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CAPITAL AND RESERVES	160,066	134,097
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Notes

1. General Information

BBIS Commercial Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09503138 . The registered office is 132 Tolmers Road, Cuffley, Hertfordshire, EN6 4JR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Beech

Director

25/07/2023

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.