

Registered number
09797445

BBF Interiors Limited

Filleted Accounts

30 September 2021

BBF Interiors Limited**Registered number:****09797445****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	7,694	13,681
Current assets	192,510	182,449
Prepayments and accrued income	13,215	7,652
	<u>205,725</u>	<u>190,101</u>
Creditors: amounts falling due within one year	<u>(184,169)</u>	<u>(173,251)</u>
Net current assets	21,556	16,850
Total assets less current liabilities	<u>29,250</u>	<u>30,531</u>
Creditors: amounts falling due after more than one year	(36,667)	(52,687)
Accruals and deferred income	(3,105)	(2,630)
Net liabilities	<u>(10,522)</u>	<u>(24,786)</u>
 Capital and reserves	 <u>(10,522)</u>	 <u>(24,786)</u>
	Number	Number
Average number of employees (including directors)	<u>3</u>	<u>3</u>

At the year end date the directors owed the company £28,044 (2020 £NIL). The loans are unsecured, interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 449 Brook Lane, Kings Heath, Birmingham, B13 0BT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Luke Brady

Director

Approved by the board on 29 September 2022

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.