

BS UK SHOP FRONT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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UNAUDITED ACCOUNTS
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BS UK SHOP FRONT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Baljit Singh
Company Number	9829575 (England and Wales)
Registered Office	462 Dudley Road C/O Fairfield Accountants Birmingham B18 4HF England
Accountants	Fairfield Accountants Ltd 462 Dudley Road BIRMINGHAM B18 4HF

BS UK SHOP FRONT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		48,000	45,000
Cash at bank and in hand		13,836	18,152
		<u>61,836</u>	<u>63,152</u>
Creditors: amounts falling due within one year	4	(51,404)	(53,630)
Net current assets		<u>10,432</u>	<u>9,522</u>
Net assets		<u>10,432</u>	<u>9,522</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,431	9,521
Shareholders' funds		<u>10,432</u>	<u>9,522</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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 22 June 2023 and were signed on its behalf by

Baljit Singh
Director

Company Registration No. 9829575

BS UK SHOP FRONT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

BS UK SHOP FRONT LTD is a private company, limited by shares, registered in England and Wales, registration number 9829575. The registered office is 462 Dudley Road, C/O Fairfield Accountants, Birmingham, B18 4HF, England.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	35,830	45,830
VAT	2,763	4,554
Taxes and social security	2,091	2,046
Other creditors	1,446	1,294
Loans from directors	9,274	(94)
	51,404	53,630

5 Average number of employees

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

