

COMPANY REGISTRATION NUMBER: 10155891

B W Office Ltd

Filleted Unaudited Financial Statements

30 April 2022

B W Office Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	212,262	213,671
Current assets	2,479	2,728
Prepayments and accrued income	731	694
	3,210	3,422
Creditors: amounts falling due within one year	9,962	13,940
Net current liabilities	(6,752)	(10,518)
Total assets less current liabilities	205,510	203,153
Creditors: amounts falling due after more than one year	220,718	219,988
Accruals and deferred income	1,797	1,376
	(17,005)	(18,211)
Capital and reserves	(17,005)	(18,211)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2022 , and are signed on behalf of the board by:

Mr P J Butlin

Director

Company registration number: 10155891

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Office 3, 50-54 St. Pauls Square, Birmingham, B3 1QS.

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.