

COMPANY REGISTRATION NUMBER: 10155891

**B W Office Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2023**

# B W Office Ltd

## Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	210,947	212,262
Current assets	2,217	2,479
Prepayments and accrued income	775	731
	2,992	3,210
Creditors: amounts falling due within one year	8,775	9,962
<b>Net current liabilities</b>	<b>( 5,783)</b>	<b>( 6,752)</b>
<b>Total assets less current liabilities</b>	<b>205,164</b>	<b>205,510</b>
Creditors: amounts falling due after more than one year	222,134	220,718
Accruals and deferred income	2,706	1,797
	(19,676)	(17,005)
Capital and reserves	( 19,676)	( 17,005)

For the year ending 30 April 2023 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 24 September 2023 , 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.