Registered number: 10412336

## **BAGBOARD LTD**

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

## BAGBOARD LTD REGISTERED NUMBER: 10412336

### BALANCE SHEET AS AT 31 OCTOBER 2021

	2021	2020
Fixed assets	8,454	9,583
Current assets	89,009	73,131
Creditors: amounts falling due within one year	(727,611)	(336,726)
Net current liabilities	(638,602)	(263,595)
Total assets less current liabilities	(630,148)	(254,012)
Creditors: amounts falling due after more than one year	-	(11,917)
Net liabilities	£ (630,148)	£(265,929)
Capital and reserves	£ (630,148)	£ <u>(265,929</u> )

#### Notes

#### General information

Bagboard Ltd is a private company limited by shares. The company is registered in England and Wales under the number 10412336. The registered office of the company is Sustainable Workspaces (C/O Bagboard Limited), County Hall, 3rd Floor, Westminster Bridge Road, London, England SE1 7PB.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 13 (2020 - 13).

#### **Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 May 2022.

# Mr B J Ayres

Director

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.