

**BIZNAV ORPINGTON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Biznav Orpington Limited
Balance Sheet
As at 31 March 2020

Registered number: 10427508

	2020	2019
	£	£
Fixed assets	441,000	441,000
Current assets	951	739
Creditors: Amounts Falling Due Within One Year	(19,156)	(17,795)
NET CURRENT LIABILITIES	(18,205)	(17,056)
TOTAL ASSETS LESS CURRENT LIABILITIES	422,795	423,944
Creditors: Amounts Falling After More Than One Year	(413,132)	(421,585)
Accruals and deferred income	(1,500)	-
NET ASSETS	8,163	2,359
CAPITAL AND RESERVES	8,163	2,359

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Biznav Orpington Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10427508 . The registered office is Southbridge House, Southbridge Place, Surrey, Croydon, CR0 4HA.

Biznav Orpington Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sarfraz Fayaz

Director

01/02/2021

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.