

COMPANY REGISTRATION NUMBER: 10834588

BB Maintenance Ltd

Filleted Unaudited Financial Statements

31 March 2023

BB Maintenance Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	1	56
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Current assets	95,337	88,488
Creditors: amounts falling due within one year	29,480	16,926
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Net current assets	65,857	71,562
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Total assets less current liabilities	65,858	71,618
Creditors: amounts falling due after more than one year	35,472	42,191
Accruals and deferred income	28,659	5,275
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	1,727	24,152
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Capital and reserves	1,727	24,152
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2022: 4).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 25 May 2023 , and are signed on behalf of the board by:

Mr B Balaji

Director

Company registration number: 10834588

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 36-38 Station Parade, Barking, Essex, IG11 8DR.

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.