

**B S SERVICES (NE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

B S SERVICES (NE) LIMITED
UNAUDITED ACCOUNTS
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B S SERVICES (NE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Barry Swain
Company Number	10893962 (England and Wales)
Registered Office	23 OAK TREE WALK LEEDS LS9 6SR UNITED KINGDOM
Accountants	Neil Gallagher GG Accounting Solutions Limited 77 Willans Avenue Leeds LS26 0NF

B S SERVICES (NE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	26
Cash at bank and in hand		109	472
		<u>109</u>	<u>498</u>
Creditors: amounts falling due within one year	5	(4,072)	(4,281)
Net current liabilities		<u>(3,963)</u>	<u>(3,783)</u>
Net liabilities		<u>(3,963)</u>	<u>(3,783)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,964)	(3,784)
Shareholders' funds		<u>(3,963)</u>	<u>(3,783)</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 September 2021 and were signed on its behalf by

Barry Swain
Director

Company Registration No. 10893962

B S SERVICES (NE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

B S SERVICES (NE) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10893962. The registered office is 23 OAK TREE WALK, LEEDS, LS9 6SR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	-	26
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Loans from directors	4,072	4,056
Accruals	-	225
	<u> </u>	<u> </u>
	<u>4,072</u>	<u>4,281</u>

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

