

**BS ADMINISTRATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Poole Associates Limited t/a Poole & Co
Chartered Certified Accountants
6a George Street
Hockley
Nottingham
NG1 3BE

BS Administration Limited
Balance Sheet
As At 31 March 2023

Registered number: 11317431

	2023	2022
	£	£
Current assets	4,097	4,796
Creditors: Amounts Falling Due Within One Year	(7,871)	(9,310)
NET CURRENT LIABILITIES	(3,774)	(4,514)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,774)	(4,514)
Accruals and deferred income	(440)	(360)
NET LIABILITIES	(4,214)	(4,874)
CAPITAL AND RESERVES	(4,214)	(4,874)

Notes

1. General Information

BS Administration Limited is a private company, limited by shares, incorporated in , registered number 11317431 . The registered office is Danegeld Farm, 92 Newcastle Street, Tuxford, Newark, Nottinghamshire, NG22 0LW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

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.

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 Steven Olechnowicz

Director

19/03/2024

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.