

The Bio Disposables Group Ltd
Filleted Accounts Cover

The Bio Disposables Group Ltd

Company No. 11543741

Unaudited Accounts

31 August 2022

The Bio Disposables Group Ltd
Balance Sheet Registrar
at 31 August 2022
Company No. 11543741

	2022	2021
	£	£
Current assets	3,650	3,650
Creditors: Amounts falling due within one year	(2,478)	(2,478)
Net current assets	<u>1,172</u>	<u>1,172</u>
Total assets less current liabilities	1,172	1,172
Accruals and deferred income	(511)	(511)
	<u>661</u>	<u>661</u>
Capital and reserves	<u>661</u>	<u>661</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 11543741
 Its registered office is:
 10 Roushill Bank
 Shrewsbury
 SY1 1PN

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit 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 accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 May 2023 and signed on its behalf by:

D. Jones - 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.