Company Registration No. 12211725 (England and Wales)

# BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

# BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED UNAUDITED ACCOUNTS CONTENTS

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# BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

**Director** Loretta Ezikwa

Company Number 12211725 (England and Wales)

**Registered Office** 371 BORDESLEY GREEN

BIRMINGHAM

B9 5RP ENGLAND

## BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023	2022
Note	es	£	£
Fixed assets			
Tangible assets	<u>4</u>	5,790	7,158
Current assets			
Debtors Cash at bank and in hand	5	24,990 6,077	24,879 742
		31,067	25,621
Creditors: amounts falling due within one year	<u>6</u>	(1,440)	7,115
Net current assets	_	29,627	32,736
Total assets less current liabilities	_	35,417	39,894
Creditors: amounts falling due after more than one year	<u>7</u>	(26,110)	(37,600)
Net assets		9,307	2,294
Capital and reserves	-		
Called up share capital Profit and loss account		200 9,107	200 2,094
Shareholders' funds	_	9,307	2,294

For the year ending 30 September 2023 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 her 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 6 March 2024 and were signed on its behalf by

Loretta Ezikwa Director

Company Registration No. 12211725

## BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

## 1 Statutory information

BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12211725. The registered office is 371 BORDESLEY GREEN, BIRMINGHAM, B9 5RP, ENGLAND.

#### 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.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% reducing Balance

4	Tangible fixed assets	Motor vehicles	Fixtures & fittings	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 October 2022	7,445	2,096	9,541
	At 30 September 2023	7,445	2,096	9,541
	Depreciation			
	At 1 October 2022	1,126	1,257	2,383
	Charge for the year	948	420	1,368
	At 30 September 2023	2,074	1,677	3,751
	Net book value			
	At 30 September 2023	5,371	419	5,790
	At 30 September 2022	6,319	839	7,158
5	Debtors		2023	2022
			£	£
	Amounts falling due within one year			
	Trade debtors		16,660	16,460
	Amounts falling due after more than one year			
	Other debtors		8,330	8,419
		•		

# BRIDGE ALTERNATIVE HOUSING SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

6	Creditors: amounts falling due within one year	2023 £	2022 £
	Taxes and social security Other creditors Loans from directors	- 1,440 -	509 2,100 (9,724)
		1,440	(7,115)
7	Creditors: amounts falling due after more than one year	2023 £	2022 £
	Bank loans	26,110	37,600

## 8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

