BILITY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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BILITY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Michael Wiggins

Company Number 13081462 (England and Wales)

Registered Office 28 PRIORY GARDENS

HAMPTON MIDDLESEX TW12 2PZ

UNITED KINGDOM

Accountants Wizz Accounting Ltd

128 City Road London EC1V 2NX

BILITY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,206	24,705
Creditors: amounts falling due within one year	<u>4</u> _	(3,164)	(11,521)
Net current assets		42	13,184
Net assets		42	13,184
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	41	13,183
Shareholders' funds		42	13,184
	=		

For the year ending 31 December 2022 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 21 January 2023 and were signed on its behalf by

Michael Wiggins Director

Company Registration No. 13081462

BILITY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

BILITY LTD is a private company, limited by shares, registered in England and Wales, registration number 13081462. The registered office is 28 PRIORY GARDENS, HAMPTON, MIDDLESEX, TW12 2PZ, 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	Creditors: amounts falling due within one year	2022	2021
		£	£
	Taxes and social security Loans from directors	2,534 630	10,846 675
		3,164	11,521

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

