

Report of the Directors and Unaudited Financial Statements

for the year ended 31 January 2024

for

B&W MASSEY LTD

B&W MASSEY LTD
Statement of financial position
As at 31 January 2024

	2024	2023
	£	£
Fixed assets	273,460	273,460
Current assets	8,193	13,436
Creditors: amount falling due within one year	(80,650)	(82,355)
Net current assets	(72,457)	(68,919)
Total assets less current liabilities	201,003	204,541
Creditors: amount falling due after more than one year	(201,292)	(201,315)
Net assets	(289)	3,226
Capital and reserves	(289)	3,226

1. For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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 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.

Signed on behalf of the board of directors:

William James Massey
Director

Date approved: 15 May 2024

B&W MASSEY LTD
Notes to the accounts
For the year ended 31 January 2024

Statutory Information

B&W MASSEY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13140049, registration address 14 Highfield Road, Chipping Sodbury, Bristol, BS37 6HD, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	Total
	£	£
At 01 February 2023	273,460	273,460
Additions	-	-
Disposals	-	-
At 31 January 2024	273,460	273,460
Depreciation		
At 01 February 2023	-	-
Charge for year	-	-
On disposals	-	-
At 31 January 2024	-	-
Net book values		
Closing balance as at 31 January 2024	273,460	273,460
Opening balance as at 01 February 2023	273,460	273,460

3. Average number of employees

Average number of employees during the year was 0 (2023: 0).

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the Companies Act 2006.