

Company registration number 13323310 (England and Wales)

**BANCROFT HEATH BUILDING SUPPLIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# BANCROFT HEATH BUILDING SUPPLIES LTD

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022	
	£	£
Called up share capital not paid		1
Current assets	31,770	
Creditors: amounts falling due within one year	(27,096)	
Net current assets		4,674
Total assets less current liabilities		4,675
Net assets		4,675
Capital and reserves		4,675

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	1

Bancroft Heath Building Supplies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 15, Talina Centre, Bagleys Lane, Fulham, London, SW6 2BW.

For the Period ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 April 2023

Mr J W B Pirie  
Director

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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.