

BPS CONSTRUCTION DESIGN&BUILD LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JANUARY 2022 TO 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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BPS CONSTRUCTION DESIGN&BUILD LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JANUARY 2022 TO 31 JANUARY 2023

Director	Mrs Barbara Sienska
Company Number	13863173 (England and Wales)
Registered Office	60 ROSEBANK ROAD LONDON W7 2EN ENGLAND
Accountants	MJ UK Accountancy Ltd 50 Wildfield Close Wood Street Village Guildford SURREY GU3 3EQ

BPS CONSTRUCTION DESIGN&BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		10
Creditors: amounts falling due within one year		(15,590)
Net current liabilities		(15,580)
Net liabilities		(15,580)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(15,680)
Shareholders' funds		(15,580)

For the period ending 31 January 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 3 October 2023 and were signed on its behalf by

Mrs Barbara Sienska
Director

Company Registration No. 13863173

BPS CONSTRUCTION DESIGN&BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

BPS CONSTRUCTION DESIGN&BUILD LTD is a private company, limited by shares, registered in England and Wales, registration number 13863173. The registered office is 60 ROSEBANK ROAD, LONDON, W7 2EN, 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 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 Share capital

2023

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

5 Average number of employees

During the period the average number of employees was 2.

