

B & N TECHNICAL SERVICES LTD.

**Company Registration Number:
09701631 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

B & N TECHNICAL SERVICES LTD.

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B & N TECHNICAL SERVICES LTD.

Company Information

for the Period Ended 31 July 2023

Registered office:

107
Waterbeach Road
Landbeach
Cambridge
GBR
CB25 9FA

Company Registration Number:

09701631 (England and Wales)

B & N TECHNICAL SERVICES LTD.

Profit and Loss Account **for the Period Ended 31 July 2023**

	<i>2023</i> £	<i>2022</i> £
Turnover	30,046	43,840
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(28,609)	(34,856)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,437	8,984

B & N TECHNICAL SERVICES LTD.

Balance sheet

As at 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

B & N TECHNICAL SERVICES LTD.

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2024

And Signed On Behalf Of The Board By:

Name: Wayne Barker

Status: Director

The notes form part of these financial statements

B & N TECHNICAL SERVICES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

B & N TECHNICAL SERVICES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.