Company Registration No. 10304062 (England and Wales)

# BAUMAN PEST CONTROL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

# BAUMAN PEST CONTROL LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

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## BAUMAN PEST CONTROL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2021

**Director** Konrad Lukasz Bauman

Company Number 10304062 (England and Wales)

Registered Office GARDEN FLAT

11 WOODVILLE ROAD

LONDON W5 2SE ENGLAND

Accountants Pranav Patel & Co

105 Windsor Crescent

Harrow Middlesex HA2 8QN

## BAUMAN PEST CONTROL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2021

|   |          | 2021<br>£ |         | 2020<br>£ |
|---|----------|-----------|---------|-----------|
| Fixed assets  |          | 12,315    |         | 14,074    |
| Current assets  | 18,078   |           | 5,666   |           |
| Creditors: amounts falling due within one year          | (16,587) |           | (5,641) |           |
| Net current assets                                      |          | 1,491     |         | 25        |
| Total assets less current liabilities                   |          | 13,806    |         | 14,099    |
| Creditors: amounts falling due after more than one year |          | (6,276)   |         | (9,862)   |
| Accruals and deferred income                            |          | (800)     |         | (500)     |
| Net assets  |          | 6,730     | _       | 3,737     |
| Capital and reserves                                    | _        | 6,730     | _       | 3,737     |

#### NOTES TO THE ACCOUNTS

## 1 Statutory information

BAUMAN PEST CONTROL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10304062. The registered office is GARDEN FLAT, 11 WOODVILLE ROAD, LONDON, W5 2SE, ENGLAND.

## 2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 July 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2021

Konrad Lukasz Bauman Director

Company Registration No. 10304062

