

BNL ACCOUNTING SERVICES LTD

**Company Registration Number:
11063600 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

BNL ACCOUNTING SERVICES LTD

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for the Period Ended 30 November 2020

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BNL ACCOUNTING SERVICES LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Debtors:		1,673	307
Cash at bank and in hand:		31,381	5,373
Total current assets:		<u>33,054</u>	<u>5,680</u>
Creditors: amounts falling due within one year:	3	(176)	(5,679)
Net current assets (liabilities):		<u>32,878</u>	<u>1</u>
Total assets less current liabilities:		32,878	1
Creditors: amounts falling due after more than one year:	4	(39,150)	
Total net assets (liabilities):		<u>(6,272)</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(6,273)	
Shareholders funds:		<u>(6,272)</u>	<u>1</u>

The notes form part of these financial statements

BNL ACCOUNTING SERVICES LTD

Balance sheet statements

For the year ending 30 November 2020 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 March 2021
and signed on behalf of the board by:**

Name: B N Leshnick
Status: Director

The notes form part of these financial statements

BNL ACCOUNTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Creditors: amounts falling due within one year note

Creditors include Loans from Directors of £176 (2019 - £307 owed by Director and disclosed as a debtor).

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Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Creditors: amounts falling due after more than one year note

Creditors include Bounce Back bank loans £ 39,150 repayable by instalments of £695 (2019 - £0.00) for 60 months from August 2021

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Notes to the Financial Statements for the Period Ended 30 November 2020

5. Related party transactions

Name of the related party:	Brian Leshnick
Relationship:	Director
Description of the Transaction:	Remuneration
	£
Balance at 01 December 2019	9,915
Balance at 30 November 2020	0

Name of the related party:	Brian Leshnick
Relationship:	Member
Description of the Transaction:	Dividend
	£
Balance at 01 December 2019	24,176
Balance at 30 November 2020	0

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.