

BWH 1994 Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 August 2021 to 31 October 2022

Chase Accountancy Ltd
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

BWH 1994 Limited

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Company Information

Director	Brandon Humpherston
Registered office	12 Pooley View Polesworth Tamworth Staffordshire B78 1BW
Accountants	Chase Accountancy Ltd Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

BWH 1994 Limited

(Registration number: 11457071) Balance Sheet as at 31 October 2022

	2022	2021
	£	£
Current assets	6,611	5,286
Creditors: Amounts falling due within one year	<u>(2,854)</u>	<u>(3,796)</u>
Total assets less current liabilities	3,757	1,490
Accruals and deferred income	<u>(794)</u>	<u>(696)</u>
	<u>2,963</u>	<u>794</u>
Capital and reserves	<u>2,963</u>	<u>794</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

12 Pooley View
Polesworth
Tamworth
Staffordshire
B78 1BW

These financial statements were authorised for issue by the director on 9 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 1).

For the financial period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial period ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BWH 1994 Limited
(Registration number: 11457071)
Balance Sheet as at 31 October 2022

Approved and authorised by the director on 9 December 2022

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Brandon Humpherston
Director

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.