

Unaudited Financial Statements

for the Year Ended 31 July 2023

for

Business On Fire Ltd

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for the Year Ended 31 July 2023

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Business On Fire Ltd (by shares)

Company Information
for the Year Ended 31 July 2023

DIRECTORS:

Miss G L Sharples
S J Green

REGISTERED OFFICE:

Scagreen
Turner Street
Redcar
Cleveland
TS10 1AZ

REGISTERED NUMBER:

11485053 (England and Wales)

ACCOUNTANTS:

Anderson Barrowcliff LLP
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

Business On Fire Ltd (by shares) (Registered number: 11485053)

Balance Sheet
31 July 2023

	2023	2022
	£	£
CURRENT ASSETS	306,806	166,041
CREDITORS		
Amounts falling due within one year	<u>(369,545)</u>	<u>(236,173)</u>
NET CURRENT LIABILITIES	<u>(62,739)</u>	<u>(70,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(62,739)	(70,132)
CREDITORS		
Amounts falling due after more than one year	<u>10,807</u>	<u>11,996</u>
NET LIABILITIES	<u>(73,546)</u>	<u>(82,128)</u>
CAPITAL AND RESERVES	<u>(73,546)</u>	<u>(82,128)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2024 and were signed on its behalf by:

Miss G L Sharples - 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.