

**B.A. MARCH CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

B.A. March Construction Limited
Balance Sheet
As at 31 March 2022

Registered number: 12045356

	31 March 2022	31 March 2021
	£	£
Fixed assets	47,920	59,900
Current assets	87,277	41,477
Creditors: Amounts Falling Due Within One Year	(39,800)	(12,590)
NET CURRENT ASSETS	<u>47,477</u>	<u>28,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>95,397</u>	<u>88,787</u>
Creditors: Amounts Falling After More Than One Year	(35,940)	(47,920)
Accruals and deferred income	(993)	(871)
NET ASSETS	<u><u>58,464</u></u>	<u><u>39,996</u></u>
CAPITAL AND RESERVES	<u><u>58,464</u></u>	<u><u>39,996</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2022	31 March 2021
Office and administration	-	1
Sales, marketing and distribution	1	1
	<u>1</u>	<u>2</u>

2. General Information

B.A. March Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12045356 . The registered office is Units 8 & 9 Parsons Court Welbury Way, Aycliffe Business Park, Newton Aycliffe, Durham, DL5 6ZE.

B.A. March Construction Limited
Balance Sheet (continued)
As at 31 March 2022

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

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael March

Director

10th August 2022

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.