

PROFIT & LOSS STATEMENT 2021-2022

BSC & PARTNERS LTD

CO REG NO 12056592

AS AT 30/06/22  
XONE LTD

INCOME

SALES

0

EXPENSES

CONTRACTORS EXP

|                      |         |
|----------------------|---------|
| FUEL                 | 1785.28 |
| TELEPHONE/INTERNET   | 787.49  |
| STATIONERY           | 16.67   |
| TRAVEL & SUBSISTANCE | 1024.77 |
| MOTOR EXP            | 3243.9  |
| POSTAGE              | 13.08   |
| COMPUTER             | 660.84  |
| OTHER                | 273.41  |

TOTAL EXP 7805.44


7805.44

NET PROFIT-LOSS

-7805.44

*CR*

TU SAT TUESDAY



\*ABB19WBC\*

|                 |            |     |
|-----------------|------------|-----|
| A03             | 23/08/2022 | #44 |
| COMPANIES HOUSE |            |     |
| A02             | 13/08/2022 | #91 |
| COMPANIES HOUSE |            |     |
| A02             | 13/08/2022 | #46 |
| COMPANIES HOUSE |            |     |
| A17             | 02/08/2022 | #2  |
| COMPANIES HOUSE |            |     |

**BSC & PARTNERS LTD****BALANCE SHEET 2022**

AS AT YOMR END 30/06/22

YTD

|   |                    |
|---|--------------------|
| <u>Fixed Assets</u>                     | 0                  |
| <u>Current Assets</u>                   |                    |
| Bank                                    | 607.62             |
| <u>Current Liabilities</u>              |                    |
| Creditors                               | -1049.24           |
| <br>Total assets less total liabilities | <br><u>-441.62</u> |
| <br>Financed by                         |                    |
| P&L Account                             | -7805.44           |
| Reserves                                | 7363.82            |
|   | <br><u>-441.62</u> |

For the financial year ending (18/06/2022) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies  
No members have required the company to obtain an audit of its accounts for the year in question 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  
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



C Bruce

DIRECTOR