

BCRITICAL LTD

**Company Registration Number:
12517270 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BCRITICAL LTD

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BCRITICAL LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

14
Riverside Walk
Ashford
Kent
GBR
TN23 4AR

Company Registration Number:

12517270 (England and Wales)

BCRITICAL LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
		<i>£</i>
Turnover	46,381	84,233
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,750)	(12,916)
Staff Costs	(25,378)	(42,669)
Depreciation and Writeoffs	-	(0)
Other charges	(5,753)	(9,871)
Tax on Profit	(1,615)	(3,567)
Profit or (Loss) for Period	6,885	15,210

BCRITICAL LTD

Balance sheet

As at 31 March 2022

	2022 £	13 months to 31 Mar 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	15,430	7,925
Current assets:	1,000	16,440
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,566)	(415)
Net current assets (liabilities):	(2,566)	16,025
Total assets less current liabilities:	12,864	23,950
Creditors: amounts falling due after more than one year:	(6,132)	(416)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,732	23,534
Capital and reserves:	6,732	23,534

BCRITICAL LTD

Balance sheet continued

For the year ending 31 March 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Samuel Bines

Status: Director

The notes form part of these financial statements

BCRITICAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

BCRITICAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.