Registered number: 00148054

BRITISH & CONTINENTAL TRADERS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

British & Continental Traders Limited Unaudited Financial Statements For The Year Ended 31 March 2023

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British & Continental Traders Limited Company Information For The Year Ended 31 March 2023

Directors Martin Ginger

Angela Doran

Company Number 00148054

Registered Office Audley House

Northbridge Road Berkhamsted

Herts HP4 1EH

Accountants HJP Chartered

Audley House Northbridge Road Berkhamsted

Herts HP4 1EH

British & Continental Traders Limited Statement of Financial Position As at 31 March 2023

Registered number: 00148054

| | 2023 | 2022 |
|--|-----------------------|----------|
| | £ | £ |
| Fixed assets | 665 | 599 |
| Current assets | 212,167 | 192,448 |
| Creditors: Amounts Falling Due Within One Year | (37,755) | (25,305) |
| NET CURRENT ACCETS | 174 417 | 107.140 |
| NET CURRENT ASSETS | <u>174,412</u> | 167,143 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 175,077 | 167,742 |
| Accruals and deferred income | (3,459) | (2,448) |
| | | |
| NET ASSETS | 171,618 | 165,294 |
| CAPITAL AND RESERVES | 171,618 | 165,294 |

Notes

1. General Information

British & Continental Traders Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00148054 . The registered office is Audley House, Northbridge Road, Berkhamsted, Herts, HP4 1EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

Martin Ginger
Director
30 April 2023

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