

**Unaudited Financial Statements**

**for the Year Ended 31 July 2023**

**for**

**B. & C. Saunders Limited**

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**for the Year Ended 31 July 2023**

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**B. & C. Saunders Limited**

**Company Information**  
**for the Year Ended 31 July 2023**

**DIRECTOR:** Mr B W Saunders

**REGISTERED OFFICE:** Northfield House  
Shurdington Road  
Bentham  
Cheltenham  
Gloucestershire  
GL51 4UA

**BUSINESS ADDRESS:** Keepers Lodge  
Chalk Hill  
Stow on the Wold  
Gloucestershire  
GL54 1HB

**REGISTERED NUMBER:** 01211877 (England and Wales)

**ACCOUNTANTS:** Andrew R Cook Chartered Accountants  
Northfield House  
Shurdington Road  
Bentham  
Cheltenham  
Gloucestershire  
GL51 4UA

**B. & C. Saunders Limited (Registered number: 01211877)**

**Balance Sheet**  
**31 July 2023**

	Notes	31.7.23 £	31.7.22 £
<b>CURRENT ASSETS</b>			
Cash at bank		39,454	69,832
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>16,736</u>	<u>32,034</u>
<b>NET CURRENT ASSETS</b>		<u>22,718</u>	<u>37,798</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,718</u>	<u>37,798</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Retained earnings	6	<u>22,716</u>	<u>37,796</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,718</u>	<u>37,798</u>

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 director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 9 September 2023 and were signed by:

Mr B W Saunders - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 July 2023**

**1. STATUTORY INFORMATION**

B. & C. Saunders Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

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

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.23	31.7.22
	£	£
Directors' current accounts	<u>16,736</u>	<u>32,034</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.23	31.7.22
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**6. RESERVES**

	Retained earnings £
At 1 August 2022	37,796
Deficit for the year	(5,080)
Dividends	<u>(10,000)</u>
At 31 July 2023	<u>22,716</u>

**7. RELATED PARTY DISCLOSURES**

During the year the director, Mr B W Saunders, made net withdrawals from his account of £15,298.. The balance on his account at 31 July 2023 was £16,736 in credit. (2022 - £32,034 in credit).

Also during the year, Mr Saunders received dividends from the company of £10,000 (2022 - £37,500).

**8. ULTIMATE CONTROLLING PARTY**

Mr B W Saunders is the ultimate controlling party by virtue of his holding all of the company's share capital.

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.