

B&C HOME EQUITY LIMITED

Oast House, The Bury

Stoke Prior

Leominster HR6 OLG


Herefordshire

4/04/2022

B&C Home Equity Ltd Company Accounts 2021/2022 registered number 02439382

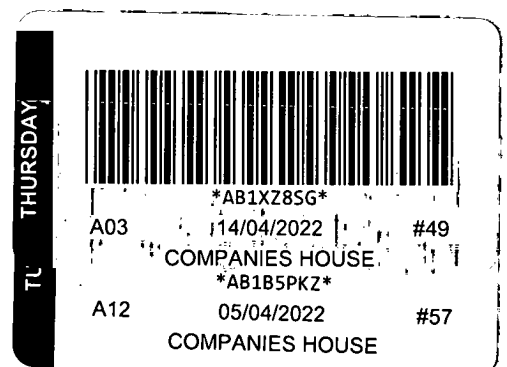
I enclose herewith my accounts for 30/03/2022

Yours Sincerely



John K Lucas

Director



B&C Home Equity Limited

Balance Sheet as at 30/03/2022 registered number 0243982

The Director of the company have elected not to include a copy of the income statement within the financial statements

	Notes	2022	2021
		£	£
Called up share capital not paid			
Fixed assets			
Investments	2	-	-
Current assets			
Stocks	3	400,000	400,000
Debtors		44,820	44,820
Ditto		690,000	690,000
Cash at bank & in hand		954	954
Current liabilities			
Creditors: Amount falling due			
After one year	4	17,015	17,015

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

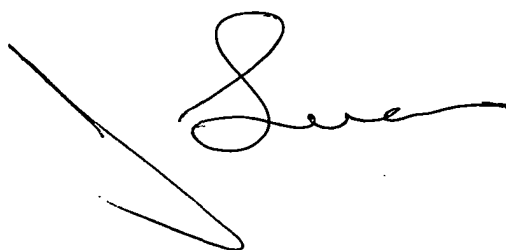
JOHN KENNETH LUCAS DIRECTOR



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 director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

JOHN KENNEDY DUROS DIRECTOR

A handwritten signature in black ink, appearing to read 'John Kennedy Duros', with a large checkmark-like flourish to the left.

B&C HOME EQUITY LIMITED registered number 02439382

Notes to the Accounts for the period

ended 30/03/2022

1 Accounting Policies

Basis of measurements and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with


The Financial Reporting Standards for Smaller Entities effective April 2008

2 Fixed assets investments

Reclassification/Transfer

3 Debtors				2022	2021
				£	£
Debtors include the following amounts due after more than one year				44,820	44,820
Debtors	ditto	ditto	See Directors Notes	690,000	690,000
4 Creditors				2022	2021
				£	£
Secured Debts-bank loans				NIL	Nil
Directors Loan +£1700 Provision penalties				17,015	17,015
Provisions for liabilities-Claim A Osuhor				NIL	NIL

John KONGITH Lucas Director



Creditors:amount falling due

After more than one year	4	2022	2021
Provision for liabilities		Nil	Nil
Called up share & reserves		1	1
Profit and loss account		1,120,459	1,120,459
Shareholders Funds		1,120,459	1,120,459

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The Director acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

J.K.LUCAS
Director

1, B&C Directors Notes regards 2018/19 Accounts.

Reference correspondence 5th October 2018 Tranmere Developments /RBS regards B&C Rock Ferry asset Tranmere ownership of the same and reference RBS second charge Mrs Osuhor regards Rock

2, Relative to item 1,Directors notes regards information regards Tranmere Company/bank accounts actions.

3,Relative to item 1,RBS actions regards sale of B&C assets/lack of information regards Tranmere accounts regards Rock Ferry and B&C bank accounts hence the consequences in accordance with the financial figures of B&C 2020 accounts and funds hereto.

4,Directors Notes 2021-regards period B&C Home Equity 1989-1996 sum to be included to full financial result once full investigation is carried out, this is due to lack of knowledge of the period 1989-1996 to the present financial Director there maybe further financial implication to the companies accounts and future once full investigation is complete,

4/4a Directors Notes 2021 and 2022-are still ongoing with the addition it's related to all the companies and financial institute from 1989-ongoing to the present all related and various correspondence which means the 2021 and 2022 accounts are suspended until finalisation of the above.

4/4b ditto the above an unknown figure of the Directors personal time and costs on account sum of £4.5m

John Kenneth Lucas Director