

**B.C. INSTALLATIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 DECEMBER 2021**



\*ABZRW02\*

A07

21/03/2023

#49

COMPANIES HOUSE

**B.C. Installations Limited**  
**Balance Sheet**  
**As at 30 December 2021**

---

Registered number: 03743672

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,650	16,075
Current assets	109,260	44,365
Creditors: Amounts Falling Due Within One Year	(84,558)	(58,152)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>24,702</b>	<b>(13,787)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,352</b>	<b>2,288</b>
Accruals and deferred income	(1,800)	(1,800)
<b>NET ASSETS</b>	<b>35,552</b>	<b>488</b>
<b>CAPITAL AND RESERVES</b>	<b>35,552</b>	<b>488</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 (2020: 2)

**2. General Information**

B.C. Installations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03743672. The registered office is 21 Stanton Road, Sapcote, Leicester, LE9 4FR.

For the year ending 30 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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



Mr Robert Coleman

Director

15/03/2023