

Company registration number: 05028344

B & L Consulting Ltd

Unaudited filleted financial statements

31 March 2023

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B & L Consulting Ltd

Director's report

Year ended 31 March 2023

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2023.

Director

The director who served the company during the year was as follows:

Mr B Sorensen

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 09 October 2023 and signed on behalf of the board by:

Mr B Sorensen

Director

B & L Consulting Ltd

Statement of financial position

31 March 2023

| | 2023 | 2022 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | 802,640 | 647,380 |
| | <hr/> | <hr/> |
| Current assets | 512,165 | 467,881 |
| Creditors: amounts falling due within one year | (60,852) | (48,260) |
| | <hr/> | <hr/> |
| Net current assets | 451,313 | 419,621 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 1,253,953 | 1,067,001 |
| | <hr/> | <hr/> |
| Net assets | 1,253,953 | 1,067,001 |
| | <hr/> | <hr/> |
| Capital and reserves | 1,256,303 | 1,091,389 |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

B & L Consulting Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 October 2023 , and are signed on behalf of the board by:

Mr B Sorensen

Director

Company registration number: 05028344

The company is a private company limited by shares, registered in England & Wales.. The address of the registered office is 3 West Street, Leighton Buzzard, Beds, LU7 1DA.

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.