

**B & C BUSINESS SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 AUGUST 2023 TO 29 FEBRUARY 2024**

TaxAssist Accountants  
Financial Accountants  
44b Hackwood Road  
Basingstoke  
RG21 3AE

**B & C Business Services Limited**  
**Balance Sheet**  
**As At 29 February 2024**

Registered number: 05179766

	29 February 2024	31 July 2023
	£	£
Current assets	12,002	13,312
Creditors: Amounts Falling Due Within One Year	1	(2,249 )
<b>NET CURRENT ASSETS</b>	<b>12,003</b>	<b>11,063</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>12,003</b>	<b>11,063</b>
Accruals and deferred income	-	(1,536 )
<b>NET ASSETS</b>	<b>12,003</b>	<b>9,527</b>
<b>CAPITAL AND RESERVES</b>	<b>12,003</b>	<b>9,527</b>

**Notes**

**1. General Information**

B & C Business Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05179766 . The registered office is 4 Bartley Court, Station Road, Hook, Hampshire, RG27 9PG.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 1 (2023: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 29 February 2024 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

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Mr Robert Duncan

Director

04/03/2024

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.