

Registered number
05656657

Bed and Breakfast Guide Limited

Filleted Accounts

30 June 2023

Bed and Breakfast Guide Limited**Registered number: 05656657****Balance Sheet****as at 30 June 2023**

	2023	2021
	£	£
Current assets	6,304	9,474
Creditors: amounts falling due within one year	(3,030)	(2,535)
Net current assets	3,274	6,939
Total assets less current liabilities	3,274	6,939
Creditors: amounts falling due after more than one year	(3,224)	(3,946)
Accruals and deferred income	(8)	(1,275)
Net assets	42	1,718
Capital and reserves	42	1,718
	Number	Number
Average number of employees	1	1

At 30 June 2023 included within other debtors is an amount of £0 (31.12.21 - £2,306) due from D J Martin.

The company is a private company limited by shares and incorporated in England. Its registered office is 48 Essex Road, Halling, Kent, ME2 1AU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N P Martin-Harris

Director

Approved by the board on 31 July 2023

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.