

Company registration number: 05855632

B.S.B. (SOUND) LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 August 2021

B.S.B. (SOUND) LIMITED**STATEMENT OF FINANCIAL POSITION****31 AUGUST 2021**

	2021		2020	
	£	£	£	£
Fixed assets		583,401		622,020
		<hr/>		<hr/>
Current assets	157,891		146,683	
Prepayments and accrued income	5,574		1,547	
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		163,465		148,230
Creditors: amounts falling due within one year		(428,991)		(423,676)
		<hr/>		<hr/>
Net current liabilities		(265,526)		(275,446)
		<hr/>		<hr/>
Total assets less current liabilities		317,875		346,574
Creditors: amounts falling due after more than one year		(184,076)		(226,435)
Accruals and deferred income		(3,410)		(3,397)
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Net assets		130,389		116,742
		<hr/>		<hr/>
Capital and reserves		130,389		116,742
		<hr/>		<hr/>
Notes to the financial statements				

B.S.B. (SOUND) LIMITED

YEAR ENDED 31 AUGUST 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 7).

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 25 May 2022 , and are signed on behalf of the board by:

Mr Martin Bickley

Director

Company registration number: 05855632

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is B.S.B. (Sound) Limited, 1 Maer Lane, Llewellyn Roberts Way, Market Drayton, Shropshire, TF9 1QS.

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.