

BUSINESS INTELLIGENCE SUMMITS LTD**Company Number: 05981167****Dormant Company Accounts****Balance Sheet as at 30th September 2022**

	Note	2022 £	2021 £
Cash at bank and in hand		1,564	1,564
Creditors: amounts due within one year		(4,125,974)	(4,125,974)
Net Liabilities		(4,124,410)	(4,124,410)
		=====	=====
Capital and reserves			
Called up share capital (100 allotted shares of £1)		1	1
Foreign exchange account		(462,116)	(462,116)
Profit and loss account		(3,662,295)	(3,662,295)
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Shareholder's funds — equity		(4,124,410)	(4,124,410)
		=====	=====

STATEMENTS

- For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 April 2023

And signed on their behalf by:
Maarten Van Os, Director