

BSA MANAGEMENT & CONSULTING LIMITED

**Company Registration Number:
06022613 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

BSA MANAGEMENT & CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BSA MANAGEMENT & CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	Brenda Austin
Secretary:	Stephen Austin
Registered office:	10 Byfleet Road New Haw Addlestone KT15 3JX
Company Registration Number:	06022613 (England and Wales)

BSA MANAGEMENT & CONSULTING LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Brenda Austin

Secretary

Stephen Austin

This report was approved by the board of directors on 29 October 2021

And Signed On Behalf Of The Board By:

Name: Brenda Austin

Status: Director

BSA MANAGEMENT & CONSULTING LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	12,999	17,836
Other charges	(12,977)	(16,763)
Profit or (Loss) for Period	22	1,073

BSA MANAGEMENT & CONSULTING LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	703	2,255
Creditors: amounts falling due within one year:	(4)	(214)
Net current assets (liabilities):	699	2,041
Total assets less current liabilities:	699	2,041
Total net assets (liabilities):	699	2,041
Capital and reserves:	699	2,041

BSA MANAGEMENT & CONSULTING LIMITED

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2021

And Signed On Behalf Of The Board By:

Name: Brenda Austin

Status: Director

The notes form part of these financial statements

BSA MANAGEMENT & CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 3

BSA MANAGEMENT & CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.