

BIZ ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

BIZ ACCOUNTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

BIZ ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,884	7,327
Current assets			
Debtors	5	69,391	54,289
Cash at bank and in hand		99,139	51,656
		<u>168,530</u>	<u>105,945</u>
Creditors: amounts falling due within one year	<u>6</u>	(164,499)	(101,017)
Net current assets		<u>4,031</u>	<u>4,928</u>
Net assets		<u>7,915</u>	<u>12,255</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,914	12,254
Shareholders' funds		<u>7,915</u>	<u>12,255</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 February 2021 and were signed on its behalf by

Kiruthiga Yohamoorthy
Director

Company Registration No. 07154586

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	over 5 years
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4 Tangible fixed assets

5 Debtors

- 4 -

BIZ ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	47,928	38,028
Taxes and social security	12,856	7,809
Other creditors	91,862	48,253
Accruals	11,853	6,927
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	164,499	101,017
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7 Average number of employees

During the year the average number of employees was 8 (2019: 8).

