

BIZ ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 DECEMBER 2021

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 31 DECEMBER 2021

	Notes	31/12/2021 £	28/02/2021 £
Fixed assets			
Tangible assets	4	11,161	12,123
Investments	5	210,086	-
		<u>221,247</u>	<u>12,123</u>
Current assets			
Debtors	6	108,971	60,097
Cash at bank and in hand		27,198	125,097
		<u>136,169</u>	<u>185,194</u>
Creditors: amounts falling due within one year	7	(171,078)	(147,913)
Net current (liabilities)/assets		<u>(34,909)</u>	<u>37,281</u>
Total assets less current liabilities		<u>186,338</u>	<u>49,404</u>
Creditors: amounts falling due after more than one year	8	(50,000)	-
Net assets		<u>136,338</u>	<u>49,404</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		136,337	49,403
Shareholders' funds		<u>136,338</u>	<u>49,404</u>

For the period ending 31 December 2021 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 30 November 2022 and were signed on its behalf by

Kiruthiga Yohamoorthy
Director

Company Registration No. 07154586

BIZ ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 DECEMBER 2021

6 Debtors	31/12/2021	28/02/2021
	£	£
Amounts falling due within one year		
Trade debtors	108,971	60,097
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	31/12/2021	28/02/2021
	£	£
Trade creditors	48,877	32,177
Taxes and social security	24,725	28,945
Other creditors	97,476	82,453
Accruals	-	4,338
	<hr/>	<hr/>
	171,078	147,913
	<hr/>	<hr/>
8 Creditors: amounts falling due after more than one year	31/12/2021	28/02/2021
	£	£
Bank loans	50,000	-
	<hr/>	<hr/>

9 Average number of employees

During the period the average number of employees was 8 (28/02/2021: 8).

