

BH NETWORK SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

BH NETWORK SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	3,884	5,179
Current assets	500,288	323,146
Creditors: amounts falling due within one year	52,561	114,938
Net current assets	552,849	438,084
Total assets less current liabilities	556,733	443,263
Accruals and deferred income	(2,750)	(2,500)
Net assets	553,983	440,763
Capital and reserves	553,983	440,763

NOTES TO THE ACCOUNTS

1 Statutory information

BH Network Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07427370. The registered office is 60 Sharpenhoe Road, Streatley, Luton, Bedfordshire, LU3 3PS, United Kingdom.

2 Director's advances, credit and guarantees

During the year the company advanced funds to Mr Brett Hunter by way of a loan. This loan is repayable upon demand and interest is charged at HMRC's official rate of interest.

Balance outstanding at 30 November 2022: £125,315 (2021: £154,273)

3 Average number of employees

During the year the average number of employees was 1 (2021: 2).

BH NETWORK SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022 (CONTINUED)

For the year ending 30 November 2022 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2023

Brett Hunter
Director

Company Registration No. 07427370

