

**BPH - BRITISH PUBLISHING HOUSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

BPH - BRITISH PUBLISHING HOUSE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BPH - BRITISH PUBLISHING HOUSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	M Nikodemus
Company Number	08659692 (England and Wales)
Registered Office	88 Wood Street London EC2V 7RS England
Accountants	Helrik and Louw and Palason 72 Great Suffolk Street Great Suffolk Street London SE1 0BL

BPH - BRITISH PUBLISHING HOUSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	2,484	3,312
Current assets	181,130	288,795
Prepayments and accrued income	201,699	-
Creditors: amounts falling due within one year	(155,361)	(110,116)
Net current assets	227,468	178,679
Total assets less current liabilities	229,952	181,991
Accruals and deferred income	(23,149)	(1,750)
Net assets	206,803	180,241
Capital and reserves	206,803	180,241

NOTES TO THE ACCOUNTS

1 Statutory information

BPH - British Publishing House Ltd is a private company, limited by shares, registered in England and Wales, registration number 08659692. The registered office is 88 Wood Street, London, EC2V 7RS, England.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 August 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 26 April 2023

M Nikodemus
Director

Company Registration No. 08659692

