

Registered number
08974416

Bapple Consulting Ltd

Report and Accounts

31 March 2022

TUESDAY



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07/02/2023

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COMPANIES HOUSE

Bapple Consulting Ltd

Registered number: 08974416

Director's Report

The director presents his report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity during the year continued to be that of telecomms consultancy.

Directors

The following persons served as directors during the year:

A Floyd

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on _____ and signed on its behalf.

ALSDAIR FLOYD

A Floyd
Director

Bapple Consulting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Bapple Consulting Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bapple Consulting Ltd for the year ended 31 March 2022 which comprise of the Profit and Loss Account and Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Company's directors, as a body, in accordance with our current Terms of Business. Our work has been undertaken solely to prepare for your approval the accounts of Bapple Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Bapple Consulting Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bapple Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bapple Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bapple Consulting Ltd. You consider that Bapple Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bapple Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Intouch Accounting Limited
Chartered Accountants
Everdene House
Deansleigh Road
Bournemouth
Dorset
BH7 7DU

DATE

Bapple Consulting Ltd
Profit and Loss Account
for the year ended 31 March 2022

	2022	2021
	£	£
Other income	-	-
Gross profit	<u>-</u>	<u>-</u>
Staff costs	-	-
Depreciation	-	-
Other charges	-	-
Profit before taxation	<u>-</u>	<u>-</u>
Tax	-	-
Profit	<u><u>-</u></u>	<u><u>-</u></u>

Bapple Consulting Ltd
Balance Sheet
as at 31 March 2022

	2022 £	2021 £
Net current assets	-	-
Net assets	-	-
Capital and reserves	-	-

The director controls the company.

During the year the company paid £0 (2021 : £0) to A Floyd for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

The company's registered office is at SUITE 1 SECOND FLOOR EVERDENE HOUSE, DEANSLEIGH ROAD, BOURNEMOUTH, BH7 7DX.

A Floyd
 Director

Approved by the board on _____

Bapple Consulting Ltd
Detailed profit and loss account items
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Other income		
Interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Staff costs		
Director's salary	-	-
Staff training and welfare	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Depreciation		
Depreciation	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Use of home	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
General administrative expenses:		
Telephone and internet	-	-
Computer consumables	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Bapple Consulting Ltd
Detailed balance sheet items
as at 31 March 2022

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2022	2021
	£	£
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(100)</u>	<u>(100)</u>
	<u>-</u>	<u>-</u>
Profit and loss account		
Brought forward	(100)	(100)
Profit	-	-
Dividends	<u>-</u>	<u>-</u>
	<u>(100)</u>	<u>(100)</u>