

Registered Number 09059083

BIANCA DA SILVA LIMITED

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		119	140
Current Assets		110,683	37,666
Creditors: amounts falling due within one year		(32,626)	(43,312)
Net current assets (liabilities)		<u>78,057</u>	<u>(5,646)</u>
Total assets less current liabilities		<u>78,176</u>	<u>(5,506)</u>
Creditors: amounts falling due after more than one year		(50,000)	-
Accruals and deferred income		(245)	(175)
Total net assets (liabilities)		<u>27,931</u>	<u>(5,681)</u>
Capital and reserves		<u>27,931</u>	<u>(5,681)</u>

- For the year ending 31 May 2021 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2022

And signed on their behalf by:

Mr Juan David Rodrigues DA Silva, Director

Footnotes:

- Guarantees
Other Notes:
1 Registered office:
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

Directors

Balance brought forward - £ (5,238)

Advances /(credits) to the director - £ 1,867

Balance o/standing - £ (3,371)

2020

Directors

Balance brought forward - £ (10,049)

Advances /(credits) to the director - £ 4,811

Balance o/standing - £ (5,238)

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.