

BUSINESS DIVISION OFFICE LTD

**Company Registration Number:
09153550 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

BUSINESS DIVISION OFFICE LTD

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BUSINESS DIVISION OFFICE LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

22
Marlborough Road
Romford
England
RM7 8AJ

Company Registration Number:

09153550 (England and Wales)

BUSINESS DIVISION OFFICE LTD

Profit and Loss Account **for the Period Ended 31 July 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	32,089	55,070
Income from coronavirus (COVID-19) business support grants	8,165	-
Cost of Materials	(2,404)	(6,399)
Staff Costs	(14,316)	(14,049)
Tax on Profit	(9)	(4,693)
Profit or (Loss) for Period	23,525	29,929

BUSINESS DIVISION OFFICE LTD

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	12,616	8,889
Prepayments and accrued income:	967	11,133
Net current assets (liabilities):	13,583	20,022
Total assets less current liabilities:	13,583	20,022
Creditors: amounts falling due after more than one year:	(13,518)	(14,000)
Accruals and deferred income:		(4,693)
Total net assets (liabilities):	65	1,329
Capital and reserves:	65	1,329

BUSINESS DIVISION OFFICE LTD

Balance sheet continued

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: SERGIU NICUSOR BOLMOAGA

Status: Director

The notes form part of these financial statements

BUSINESS DIVISION OFFICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

BUSINESS DIVISION OFFICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.