

AMENDED ACCOUNTS

Registered Number: 09251091
England and Wales

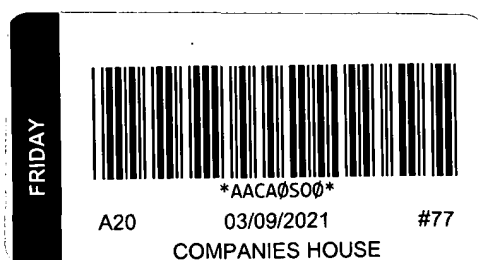
B & B TECHNOLOGIES LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020



B & B TECHNOLOGIES LIMITED
Statement of Financial Position
As at 31 October 2020

	Notes	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year	3	11,020	29,038
Cash at bank and in hand		4,613	3,682
		15,633	32,720
Creditors: amount falling due within one year	4	(5,366)	(40,655)
Net current assets		10,267	(7,935)
Total assets less current liabilities		10,267	(7,935)
Net assets		10,267	(7,935)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		10,266	(7,936)
Shareholders funds		10,267	(7,935)

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

B & B TECHNOLOGIES LIMITED
Statement of Financial Position
As at 31 October 2020

The financial statements were approved by the board of directors on 20 August 2021 and were signed on its behalf by:



Deepak Kumar
Director

B & B TECHNOLOGIES LIMITED
Notes to the Financial Statements
For the year ended 31 October 2020

General Information

B & B TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09251091, registration address 27 Park Avenue, Barking, London, IG11 8QU

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

2. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

3. Debtors: amounts falling due within one year

	2020	2019
	£	£
Other Debtors	0	29,038
Directors Current Account - Debtors	11,020	0
	<u>11,020</u>	<u>29,038</u>

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Notes to the Financial Statements
For the year ended 31 October 2020

4. Creditors: amount falling due within one year

	2020	2019
	£	£
Trade Creditors	0	19,079
Corporation Tax	0	141
PAYE & Social Security	0	694
Other Creditors	46	20,158
VAT	5,320	583
	<u>5,366</u>	<u>40,655</u>

5. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>