

**B AND A LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

B And A London Limited
Unaudited Financial Statements
For The Year Ended 31 December 2022

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B And A London Limited
Balance Sheet
As At 31 December 2022

Registered number: 09716958

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		200		200
			200		200
CURRENT ASSETS					
Debtors	5	4,703		4,703	
		4,703		4,703	
Creditors: Amounts Falling Due Within One Year	6	(5,375)		(4,703)	
NET CURRENT ASSETS (LIABILITIES)			(672)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			(472)		200
NET (LIABILITIES)/ASSETS			(472)		200
CAPITAL AND RESERVES					
Called up share capital	7		200		200
Profit and Loss Account			(672)		-
SHAREHOLDERS' FUNDS			(472)		200

For the year ending 31 December 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Foster

Director

20/09/2023

The notes on page 2 form part of these financial statements.

B And A London Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

B And A London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09716958 . The registered office is 32 Somers Road, Welham Green, Hatfield, Herts, AL9 7PX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

4. Investments

	Unlisted £
Cost	
As at 1 January 2022	200
As at 31 December 2022	200
Provision	
As at 1 January 2022	-
As at 31 December 2022	-
Net Book Value	
As at 31 December 2022	200
As at 1 January 2022	200

5. Debtors

	2022 £	2021 £
Due within one year		
Amounts owed by subsidiaries	4,703	4,703
	4,703	4,703

6. Creditors: Amounts Falling Due Within One Year

	2022 £	2021 £
Accruals and deferred income	672	-
Directors' loan accounts	4,703	4,703
	5,375	4,703

7. Share Capital

	2022 £	2021 £
Allotted, Called up and fully paid	200	200

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.