Registered number: 09716958

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

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 cest 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

Cost £ As at I January 2022 200 Provision — As at I January 2022 — As at I January 2022 — As at 31 December 2022 — As at 31 December 2022 200 As at 1 January 2022 202 5. Debtors 2022 2021 Autuary 2022 202 2021 Autuary 2024 4.00 4.00 As at 1 January 2022 2021 202 Autuary 2024 4.00 4.00 A could subsidiaries 4.00 4.00 Autuary 2022 2021 2021 Autuary 2022 4.00 4.00 Autuary 2024	i. Intestments		Unlisted
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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 £ £		4,703	4.703
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7. Share Capital 2022 2021 £ £			4 702
7. Share Capital 2022 2021 £ £	Directors toan accounts		
2022 2021 £ £		5,375	4,703
2022 2021 £ £	7. Share Capital		
	·	2022	2021
Allotted, Called up and fully paid 200		£	£
	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.