

**BODMAN SITE SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Stanford Williams Limited

Chartered Certified Accountants

Unit C  
271-273 High Street  
Blackwood  
Gwent  
NP12 1AW

**Bodman Site Services Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 10074503

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,501	9,597
Current assets	156,050	155,162
Creditors: Amounts Falling Due Within One Year	(7,267 )	(6,179 )
<b>NET CURRENT ASSETS</b>	<b>148,783</b>	<b>148,983</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>153,284</b>	<b>158,580</b>
Creditors: Amounts Falling After More Than One Year	(29,987 )	(36,600 )
Accruals and deferred income	(860 )	(590 )
<b>NET ASSETS</b>	<b>122,437</b>	<b>121,390</b>
<b>CAPITAL AND RESERVES</b>	<b>122,437</b>	<b>121,390</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	3	2
	3	2

**2. Grant and Other Support Received (Coronavirus)**

Included in Other Operating Income are grants received relating to the economic effects of trading restrictions imposed following the outbreak of the Coronavirus pandemic in March 2020. These grants include:

Coronavirus Job Retention Scheme Grants - £2,660.30

**3. General Information**

Bodman Site Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10074503 . The registered office is Unit C, 271-273 High Street, Blackwood, NP12 1AW.

**Bodman Site Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

---

For the year ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Michael Bodman

Director

**18/07/2022**

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.