

**BETTER BILLING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Brown, March and Bowman Ltd
CPAA
4 Tyne View
Newcastle Upon Tyne
NE15 8DE

Better Billing Ltd
Balance Sheet
As At 30 September 2023

Registered number: 10252953

	2023	2022
	£	£
Fixed assets	65	87
Current assets	24,153	31,863
Creditors: Amounts Falling Due Within One Year	(16,795)	(20,924)
NET CURRENT ASSETS	7,358	10,939
TOTAL ASSETS LESS CURRENT LIABILITIES	7,423	11,026
Creditors: Amounts Falling After More Than One Year	(6,211)	(9,599)
Accruals and deferred income	(972)	(972)
NET ASSETS	240	455
CAPITAL AND RESERVES	240	455

Notes

1. General Information

Better Billing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10252953 . The registered office is 5 Whitworth Park Drive, Houghton Le Spring, Durham, DH4 6GP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2023
	£	£	£	£	£
Mr Gordon Burns	16,456	326	-	-	16,782

The above loan is unsecured and interest is charged by the company at 2%. The loan is repayable on demand.

Better Billing Ltd
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Gordon Burns

Director

11/01/2024

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.