

# **BUREAU FLOYD LIMITED**

**Company Registration Number:  
10282250 (England and Wales)**

**Unaudited micro entity accounts for the year ended 15 July 2023**

**Period of accounts**

**Start date: 16 July 2022**

**End date: 15 July 2023**

# **BUREAU FLOYD LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 15 July 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **BUREAU FLOYD LIMITED**

## **Company Information**

**for the Period Ended 15 July 2023**

**Director:**

Neil Burns

Matthew Edward Steven Burns

Elliot Joshua Burns

Susan Mary Burns

**Registered office:**

The Chapel,  
The Green , Kimpton  
Hitchin  
GBR  
SG4 8RZ

**Company Registration Number:**

10282250 (England and Wales)

# **BUREAU FLOYD LIMITED**

## **Directors' Report Period Ended 15 July 2023**

The directors present their report with the financial statements of the company for the period ended 15 July 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 16 July 2022 to 15 July 2023**

Neil Burns

Matthew Edward Steven Burns

Elliot Joshua Burns

Susan Mary Burns

**This report was approved by the board of directors on 16 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Neil Burns

Status: Director

# BUREAU FLOYD LIMITED

## Profit and Loss Account for the Period Ended 15 July 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	58,135	44,435
Cost of Materials	( 5,636 )	-
Staff Costs	( 11,648 )	( 55,826 )
Other charges	( 5,450 )	6,073
Tax on Profit	( 6,726 )	-
Profit or (Loss) for Period	28,675	( 5,318 )

# BUREAU FLOYD LIMITED

## Balance sheet

As at 15 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	34,091	9,416
<b>Net current assets (liabilities):</b>	<b>34,091</b>	<b>9,416</b>
Total assets less current liabilities:	34,091	9,416
<b>Total net assets (liabilities):</b>	<b>34,091</b>	<b>9,416</b>
<b>Capital and reserves:</b>	<b>34,091</b>	<b>9,416</b>

# **BUREAU FLOYD LIMITED**

## **Balance sheet continued**

For the year ending 15 July 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Neil Burns

Status: Director

The notes form part of these financial statements

# **BUREAU FLOYD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 15 July 2023**

### **1. Employee Information**

Average number of employees: 1



# **BUREAU FLOYD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 15 July 2023**

### **2. Off balance sheet disclosure**

No

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.