

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2021
FOR
B2B STAFFS LTD

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FOR THE YEAR ENDED 30TH APRIL 2021

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STATEMENT OF FINANCIAL POSITION**30TH APRIL 2021**

	2021 £	£	2020 £	£
FIXED ASSETS		50,275		52,358
CURRENT ASSETS	98,248		53,734	
PREPAYMENTS AND ACCRUED INCOME	5,126		5,097	
CREDITORS Amounts falling due within one year	(80,571)		(83,554)	
NET CURRENT ASSETS/(LIABILITIES)		22,803		(24,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		73,078		27,635
CREDITORS Amounts falling due after more than one year		35,000		14,487
NET ASSETS		38,078		13,148
CAPITAL AND RESERVES		38,078		13,148

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

B2B Staffs Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10734337

Registered office: Unit 4
Walton Industrial Estate
Beacon Road
Stone
Staffordshire
ST15 0NN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. OTHER FINANCIAL COMMITMENTS

At the balance sheet date the company had lease commitments of £44,250 (2020: £64,667)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
30TH APRIL 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18th September 2021 and were signed on its behalf by:

Mrs A Booth - Director

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.