

**B&J FACADE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**B&J FACADE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Ildiko JUHASZ Bela Gyula BOROS
<b>Company Number</b>	10981538 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
<b>Accountants</b>	Abacus Agent Accounting Ltd 27 North Road London SW19 1AQ

**B&J FACADE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	2020 £	2019 £
Current assets	92,282	212,341
Creditors: amounts falling due within one year	(2,332)	(106,624)
<b>Net current assets</b>	<b>89,950</b>	<b>105,717</b>
<b>Total assets less current liabilities</b>	<b>89,950</b>	<b>105,717</b>
Accruals and deferred income	-	(1,000)
<b>Net assets</b>	<b>89,950</b>	<b>104,717</b>
<b>Capital and reserves</b>	<b>89,950</b>	<b>104,717</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

B&J FACADE Ltd is a private company, limited by shares, registered in England and Wales, registration number 10981538. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Ildiko JUHASZ  
Director

Company Registration No. 10981538

