

**BUSINESS SALES PLUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Business Sales Plus Limited
Balance Sheet
As at 31 January 2020

Registered number: 11167810

	2020	2019
	£	£
Fixed assets	644	-
Current assets	79,191	5,973
Creditors: Amounts Falling Due Within One Year	(36,931)	(6,028)
NET CURRENT ASSETS (LIABILITIES)	42,260	(55)
TOTAL ASSETS LESS CURRENT LIABILITIES	42,904	(55)
Accruals and deferred income	(664)	(700)
NET ASSETS/(LIABILITIES)	42,240	(755)
CAPITAL AND RESERVES	42,240	(755)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2020
	£	£	£	£	£
Mr Paul Mitchell	-	41,666	-	-	41,666

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Business Sales Plus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11167810 . The registered office is Level One, Little Lane, Ilkley, LS29 8EA.

Business Sales Plus Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Paul Mitchell

Director

30th October 2020

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.