

**BUILDING BRILLIANT BUSINESSES LBC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Building Brilliant Businesses LBC Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2021

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3

Building Brilliant Businesses LBC Ltd
Balance Sheet
As at 31 May 2021

Registered number: 11358936

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		15,996		15,996
			<u>15,996</u>		<u>15,996</u>
CURRENT ASSETS					
Debtors	4	-		1,200	
Cash at bank and in hand		-		24,252	
		<u>-</u>		<u>25,452</u>	
Creditors: Amounts Falling Due Within One Year	5	(23,593)		(49,045)	
		<u>(23,593)</u>		<u>(49,045)</u>	
NET CURRENT ASSETS (LIABILITIES)			(23,593)		(23,593)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,597)</u>		<u>(7,597)</u>
NET LIABILITIES			<u>(7,597)</u>		<u>(7,597)</u>
CAPITAL AND RESERVES					
Called up share capital	6		205		205
Profit and Loss Account			(7,802)		(7,802)
			<u>(7,597)</u>		<u>(7,597)</u>
SHAREHOLDERS' FUNDS			<u>(7,597)</u>		<u>(7,597)</u>

Building Brilliant Businesses LBC Ltd
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Sian Lloyd

Director

01/03/2022

The notes on page 3 form part of these financial statements.

Building Brilliant Businesses LBC Ltd
Notes to the Financial Statements
For The Year Ended 31 May 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

3. Investments

	Other £
Cost	
As at 1 June 2020	15,996
As at 31 May 2021	15,996
Provision	
As at 1 June 2020	-
As at 31 May 2021	-
Net Book Value	
As at 31 May 2021	15,996
As at 1 June 2020	15,996

4. Debtors

	2021 £	2020 £
Due within one year		
VAT	-	1,200
	-	1,200

5. Creditors: Amounts Falling Due Within One Year

	2021 £	2020 £
Inter company loan (Current liabilities - creditors < 1 year)	23,593	49,045
	23,593	49,045

6. Share Capital

	2021	2020
Allotted, Called up and fully paid	205	205

7. General Information

Building Brilliant Businesses LBC Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11358936 . The registered office is Celtic House Caxton Place, Pentwyn, Cardiff, CF23 8HA.

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.