

BB DEMOLITION LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

BKS Accounts Ltd

31 May 2022

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BKS Accounts Ltd
BRAMBLES
LOWER WALL ROAD
West Hythe, Hythe
CT21 4NR
10 November 2022

BB DEMOLITION LIMITED
Statement of Financial Position
As at 31 May 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		21,523	28,069
		21,523	28,069
Current assets			
Debtors		23,547	40,472
Cash at bank and in hand		(4,783)	4,958
		18,764	45,430
Creditors: amount falling due within one year		(39,408)	(59,350)
Net current liabilities		(20,644)	(13,920)
Total assets less current liabilities		879	14,149
Net assets		879	14,149
Capital and reserves			
Called up share capital		1	1
Profit and loss account		878	14,148
Shareholder's funds		879	14,149

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 10 November 2022 and were signed by:

Wayne Brindle

Director

BB DEMOLITION LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2022

General Information

BB Demolition Limited is a private company, limited by shares, registered in England and Wales, registration number 11380051, registration address 3 Osborne Road, Gillingham, Kent, ME7 4PX

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 years Straight Line
Motor Vehicles	4 years Straight Line
Plant and Machinery	3 years Straight Line

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Plant and Machinery	Motor Vehicles	Total
	£	£	£	£
At 01 June 2021	2,371	2,550	40,844	45,765
Additions	-	6,441	-	6,441
Disposals	-	-	-	-
At 31 May 2022	2,371	8,991	40,844	52,206
Depreciation				
At 01 June 2021	2,323	850	14,523	17,696
Charge for year	48	2,728	10,211	12,987
On disposals	-	-	-	-
At 31 May 2022	2,371	3,578	24,734	30,683
Net book values				
Closing balance as at 31 May 2022	-	5,413	16,110	21,523
Opening balance as at 01 June 2021	48	1,700	26,321	28,069

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.