

**B&C DUCTWORK SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

B&C Ductwork Services Limited
Balance Sheet
As At 30 April 2023

Registered number: 12038516

	2023	2022
	£	£
Current assets	97,811	38,246
Creditors: Amounts Falling Due Within One Year	(26,849)	(14,187)
NET CURRENT ASSETS	70,962	24,059
TOTAL ASSETS LESS CURRENT LIABILITIES	70,962	24,059
Accruals and deferred income	(3,300)	(1,375)
NET ASSETS	67,662	22,684
CAPITAL AND RESERVES	67,662	22,684

Notes

1. General Information

B&C Ductwork Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12038516 . The registered office is 88 Joan Crescent, Sidcup, London, SE9 5RP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

B&C Ductwork Services Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Lee Bushell

Director

22/11/2023

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.