# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2020 TO 31 DECEMBER 2021

**FOR** 

**BD PROMOTIONS LTD** 

Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

### **BD PROMOTIONS LTD (REGISTERED NUMBER: 12328687)**

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### **BD PROMOTIONS LTD (REGISTERED NUMBER: 12328687)**

## BALANCE SHEET 31 December 2021

	2021 £	2020 £
FIXED ASSETS	46,350	-
CURRENT ASSETS	11,387	100
PREPAYMENTS AND ACCRUED INCOME	4,150	-
CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS	(159,646) (144,109)	100
TOTAL ASSETS LESS CURRENT LIABILITIES	(97,759)	100
ACCRUALS AND DEFERRED INCOME NET (LIABILITIES)/ASSETS	(2,800) (100,559)	100
CAPITAL AND RESERVES	_(100,559)	100

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

BD Promotions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12328687

**Registered office:** 17 St Peters Place

Fleetwood Lancashire FY7 6EB

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 3).

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#### **BD PROMOTIONS LTD (REGISTERED NUMBER: 12328687)**

#### BALANCE SHEET - continued 31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 December 2022 and were signed by:

T F Warwick - Director

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.