

**BD PROJECT CONTROLS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Excellence Accounting Services Limited  
70 Gracechurch Street  
London  
England  
EC3V 0HR

**Bd Project Controls Ltd**  
**Balance Sheet**  
**As at 30 April 2023**

**Registered number:** 12546210

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	598	-
Current assets	30,228	34,129
Creditors: Amounts Falling Due Within One Year	(20,310 )	(22,861 )
<b>NET CURRENT ASSETS</b>	<b>9,918</b>	<b>11,268</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,516</b>	<b>11,268</b>
Accruals and deferred income	(480 )	(480 )
<b>NET ASSETS</b>	<b>10,036</b>	<b>10,788</b>
<b>CAPITAL AND RESERVES</b>	<b>10,036</b>	<b>10,788</b>

Notes

**1. General Information**

Bd Project Controls Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12546210 . The registered office is 7 Cedar Road, Sale, Cheshire, England, M33 5NW.

**2. Average Number of Employees**

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

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Bharadwaj Dunna	100	-	-	-	-

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

**Bd Project Controls Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2023**

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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

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Mr Bharadwaj Dunna

Director

**24/07/2023**

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.