

**BBB EALING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

VT Accountancy  
Chartered Certified Accountants  
Unit E5 Telford Road  
Bicester  
OX26 4LD

**BBB Ealing Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

---

**Contents**

	<b>Page</b>
Balance Sheet	1–2
Notes to the Financial Statements	3–4

**BBB Ealing Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 13290908

		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Intangible Assets	<b>3</b>		37,000
Tangible Assets	<b>4</b>		331,150
			<hr/>
			368,150
<b>CURRENT ASSETS</b>			
Debtors	<b>5</b>	59,919	
Cash at bank and in hand		255,508	
		<hr/>	
		315,427	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(714,008 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(398,581 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(30,431 )
			<hr/>
<b>NET LIABILITIES</b>			(30,431 )
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>7</b>		100
Profit and Loss Account			(30,531 )
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(30,431)
			<hr/>

**BBB Ealing Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

---

For the year ending 31 March 2022 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

---

Mr Rishpal Channa

Director

**29/03/2023**

The notes on pages 3 to 4 form part of these financial statements.

**BBB Ealing Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**1.2. Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets are franchise fees. They are amortised to profit and loss account over their estimated economic life of 10 years commencing in the second year.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Leasehold	No depreciation
Plant & Machinery	20% reducing balance
Computer Equipment	20% straight line

**2. Average Number of Employees**

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

**3. Intangible Assets**

	<b>Other £</b>
<b>Cost</b>	
As at 1 April 2021	-
Additions	37,000
As at 31 March 2022	37,000
<b>Net Book Value</b>	
As at 31 March 2022	37,000
As at 1 April 2021	-

**BBB Ealing Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2022**

**4. Tangible Assets**

	<b>Land &amp; Property</b>			
	<b>Leasehold</b>	<b>Plant &amp; Machinery</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 April 2021	-	-	-	-
Additions	297,414	38,732	3,437	339,583
As at 31 March 2022	297,414	38,732	3,437	339,583
<b>Depreciation</b>				
As at 1 April 2021	-	-	-	-
Provided during the period	-	7,746	687	8,433
As at 31 March 2022	-	7,746	687	8,433
<b>Net Book Value</b>				
As at 31 March 2022	297,414	30,986	2,750	331,150
As at 1 April 2021	-	-	-	-

**5. Debtors**

	<b>2022</b>
	<b>£</b>
<b>Due within one year</b>	
VAT	59,919
	59,919

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>
	<b>£</b>
Trade creditors	147,310
Other creditors	554,364
Accruals and deferred income	2,425
Directors' loan accounts	9,909
	714,008

**7. Share Capital**

	<b>2022</b>
Allotted, Called up and fully paid	100

**8. General Information**

BBB Ealing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13290908 . The registered office is Rygor Commercials, 23a The Broadway, Westbury, Wiltshire, BA13 4JX.

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.