

**BBB EALING LIMITED**

**Company Registration Number:  
13290908 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 1 April 2022**

**End date: 31 March 2023**

# **BBB EALING LIMITED**

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Balance sheet notes

# BBB EALING LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:	3	37,000	37,000
Tangible assets:	4	505,481	331,150
Investments:		0	0
<b>Total fixed assets:</b>		<u>542,481</u>	<u>368,150</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	800	59,919
Cash at bank and in hand:		78,308	255,508
Investments:		0	0
<b>Total current assets:</b>		<u>79,108</u>	<u>315,427</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 705,761 )	( 714,008 )
<b>Net current assets (liabilities):</b>		<u>(626,653)</u>	<u>(398,581)</u>
<b>Total assets less current liabilities:</b>		<u>(84,172)</u>	<u>( 30,431 )</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>(84,172)</u>	<u>(30,431)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		(84,272 )	(30,531 )
<b>Total Shareholders' funds:</b>		<u>( 84,172 )</u>	<u>(30,431)</u>

The notes form part of these financial statements

# **BBB EALING LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2023 the company was entitled to exemption 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 directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 19 February 2024  
and signed on behalf of the board by:**

Name: Graham Bird  
Status: Director

The notes form part of these financial statements

# **BBB EALING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets depreciation policy**

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: Boom Games 2 years straight line Leasehold properties 5 years straight line Computer Equipment 3 years straight line

#### **Intangible fixed assets amortisation policy**

Franchise fees are recognised at cost and amortised to the profit and loss account over their estimated economic life of 10 years, commencing in the second year.

# **BBB EALING LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>25</b>	2

# BBB EALING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 April 2022		37,000	37,000
Additions		0	0
Disposals		0	0
Revaluations		0	0
Transfers		0	0
At 31 March 2023		37,000	37,000
<b>Amortisation</b>			
At 1 April 2022		0	0
Charge for year		0	0
On disposals		0	0
Other adjustments		0	0
At 31 March 2023		0	0
<b>Net book value</b>			
At 31 March 2023		37,000	37,000
At 31 March 2022		37,000	37,000

# BBB EALING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022	288,981	38,732	0	3,437		331,150
Additions	153,886	27,334		1,545		182,765
Disposals						
Revaluations						
Transfers						
At 31 March 2023	442,867	66,066	0	4,982		513,915
<b>Depreciation</b>						
At 1 April 2022		0		0		0
Charge for year		7,746		688		8,434
On disposals						
Other adjustments						
At 31 March 2023		7,746		688		8,434
<b>Net book value</b>						
At 31 March 2023	442,867	58,320	0	4,294		505,481
At 31 March 2022	288,981	38,732	0	3,437		331,150



# BBB EALING LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	800	0
Prepayments and accrued income	0	0
Other debtors	0	59,919
Total	<u>800</u>	<u>59,919</u>

# BBB EALING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	253,782	147,310
Taxation and social security	40,780	0
Accruals and deferred income	750	2,425
Other creditors	410,449	564,273
Total	<u>705,761</u>	<u>714,008</u>

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.