

Unaudited Financial Statements for the Year Ended 30 June 2023

for

R & J Bichard Limited

Contents of the Financial Statements
for the Year Ended 30 June 2023

	Page
Balance Sheet	1

R & J Bichard Limited (Registered number: 01867708)

Balance Sheet
30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
FIXED ASSETS		238,557		223,596
CURRENT ASSETS	387,614		420,962	
CREDITORS				
Amounts falling due within one year	<u>(762)</u>		<u>(1,652)</u>	
NET CURRENT ASSETS		386,852		419,310
TOTAL ASSETS LESS CURRENT LIABILITIES		625,409		642,906
ACCRUALS AND DEFERRED INCOME		1,093		3,000
NET ASSETS		624,316		639,906
CAPITAL AND RESERVES		624,316		639,906

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

R & J Bichard Limited 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: 01867708

Registered office: 9A White Hill
Bradford-On-Avon
Wiltshire
BA15 1SG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3) .

These figures include directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued
30 June 2023

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 Board of Directors and authorised for issue on 8 January 2024 and were signed on its behalf by:

Mrs G E I Bichard - 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.