REGISTERED NUMBER: 05089921 (England and Wales)

Financial Statements

for the Year Ended 31 March 2022

for

B & S Confectionery Limited

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Balance Sheet
31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		1,815		2,391
CURRENT ASSETS	38,460		33,549	
CREDITORS				
Amounts falling due within one year	(26,434)		(21,738)	
NET CURRENT ASSETS		12,026		11,811
TOTAL ASSETS LESS CURRENT LIABILITIES		13,841		14,202
CREDITORS				
Amounts falling due after more than one year		9,500		12,500
NET ASSETS		4,341		1,702
CAPITAL AND RESERVES		4,341		1,702

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

B & S Confectionery 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: 05089921

Registered office: 140 Rayne Road
Braintree
CM7 2QR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
S Sims		
Balance outstanding at start of year	(25)	387
Amounts advanced	4,053	4,203
Amounts repaid	(5,253)	(4,615)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,225)	(25)

Amounts loaned to directors are interest free and repayable on demand.

continued...

Balance Sheet - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 7 October 2022 and were signed by:

S Sims - 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.