REGISTERED NUMBER: 06955310 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

FOR

BUILDING SERVICES TECHNICAL SUPPORT LIMITED

BUILDING SERVICES TECHNICAL SUPPORT LIMITED (REGISTERED NUMBER: 06955310)

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BUILDING SERVICES TECHNICAL SUPPORT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director:	Mr P G Fuller
Registered office:	Brooklee Brook Lane Whitestake Preston Lancashire PR4 4LA
Registered number:	06955310 (England and Wales)
Accountants:	NR Barton 1st Floor Waterside House Waterside Drive Wigan Lancashire WN3 5AZ

BUILDING SERVICES TECHNICAL SUPPORT LIMITED (REGISTERED NUMBER: 06955310)

BALANCE SHEET
30 JUNE 2020

	Notes	30.6.20 £	30.6.19 £
CURRENT ASSETS			
Debtors	5	46	-
Cash at bank		132,493	106,125
		132,539	106,125
CREDITORS			
Amounts falling due within one year	6	73,687	59,559
NET CURRENT ASSETS		58,852	46,566
TOTAL ASSETS LESS CURRENT LIABILITIES		58,852	46,566
CAPITAL AND RESERVES			
Called up share capital	7	10	10
Retained earnings		58,842	46,556
SHAREHOLDERS' FUNDS		58,852	46,566

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 January 2021 and were signed by:

Mr P G Fuller - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

1. STATUTORY INFORMATION

Building Services Technical Support Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.3% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2019 and 30 June 2020	1,569	3,482	5,051
DEPRECIATION			
At 1 July 2019 and 30 June 2020	1,569	3,482	5,051
NET BOOK VALUE			
At 30 June 2020	-	-	-
At 30 June 2019	-	-	-

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20	30.6.19
	£	£
Other debtors	46	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20	30.6.19
	£	£
Trade creditors	21,339	12,813
Taxation and social security	823	-
Other creditors	51,525	46,746
	73,687	59,559

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.20	30.6.19
			£	£
10	Ordinary	£1	10	10

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.