

Unaudited Financial Statements
for the Year Ended 30 June 2023
for
BUILDING SERVICES TECHNICAL SUPPORT
LIMITED

**BUILDING SERVICES TECHNICAL SUPPORT
LIMITED (REGISTERED NUMBER: 06955310)**

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FOR THE YEAR ENDED 30 JUNE 2023**

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**BUILDING SERVICES TECHNICAL SUPPORT
LIMITED**

**Company Information
FOR THE YEAR ENDED 30 JUNE 2023**

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

**BUILDING SERVICES TECHNICAL SUPPORT
LIMITED (REGISTERED NUMBER: 06955310)**

**Balance Sheet
30 JUNE 2023**

	Notes	30.6.23 £	£	30.6.22 £	£
FIXED ASSETS					
Tangible assets	4		810		1,619
CURRENT ASSETS					
Debtors	5	5,700		4,051	
Cash at bank		<u>189,723</u>		<u>156,439</u>	
		195,423		160,490	
CREDITORS					
Amounts falling due within one year	6	<u>99,971</u>		<u>83,475</u>	
NET CURRENT ASSETS			<u>95,452</u>		<u>77,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96,262</u>		<u>78,634</u>
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Retained earnings			<u>96,252</u>		<u>78,624</u>
SHAREHOLDERS' FUNDS			<u>96,262</u>		<u>78,634</u>

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 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 14 November 2023 and were signed by:

Mr P G Fuller - Director

**BUILDING SERVICES TECHNICAL SUPPORT
LIMITED (REGISTERED NUMBER: 06955310)**

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 JUNE 2023**

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 (2022 - 1).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2022 and 30 June 2023	1,569	5,911	7,480
DEPRECIATION			
At 1 July 2022	1,569	4,292	5,861
Charge for year	-	809	809
At 30 June 2023	1,569	5,101	6,670
NET BOOK VALUE			
At 30 June 2023	-	810	810
At 30 June 2022	-	1,619	1,619

**BUILDING SERVICES TECHNICAL SUPPORT
LIMITED (REGISTERED NUMBER: 06955310)**

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 JUNE 2023**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		30.6.23	30.6.22
		£	£
Trade debtors		5,700	3,900
Other debtors		-	151
		<u>5,700</u>	<u>4,051</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		30.6.23	30.6.22
		£	£
Trade creditors		146	-
Taxation and social security		10,412	7,537
Other creditors		89,413	75,938
		<u>99,971</u>	<u>83,475</u>
7. CALLED UP SHARE CAPITAL			
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
			30.6.23
			£
10	Ordinary	£1	<u>10</u>
			30.6.22
			£
			<u>10</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.