

Bishopsgate Business Solutions Limited

Unaudited Financial Statements
for the Year Ended 31 March 2022

Landmark Accountants Limited

Chartered Accountants

Leavesden Park

5 Hercules Way

Watford

Hertfordshire

WD25 7GS

Bishopsgate Business Solutions Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Bishopsgate Business Solutions Limited

Company Information

Director	Mr G Vine
Registered office	C/O Dwf LLP 1 Scott Place 2 Hardman Street Manchester M3 3AA
Accountants	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Bishopsgate Business Solutions Limited

(Registration number: 08104607)
Balance Sheet as at 31 March 2022

Note	2022	2021
	£	£
Current assets	62,638	63,426
Creditors: Amounts falling due within one year	<u>(57)</u>	<u>(57)</u>
Total assets less current liabilities	62,581	63,369
Creditors: Amounts falling due after more than one year	<u>(710,000)</u>	<u>(710,000)</u>
	<u>(647,419)</u>	<u>(646,631)</u>
Capital and reserves	<u>(647,419)</u>	<u>(646,631)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

C/O Dwf LLP

1 Scott Place

2 Hardman Street

Manchester

M3 3AA

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Bishopsgate Business Solutions Limited

(Registration number: 08104607)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 21 December 2022

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Mr G Vine
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.