

Bishopsgate Business Solutions Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Landmark Accountants Limited

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	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Bishopsgate Business Solutions Limited

(Registration number: 08104607)
Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Current assets	62,190	62,598
Creditors: Amounts falling due within one year	<u>(430)</u>	<u>(430)</u>
Total assets less current liabilities	61,760	62,168
Creditors: Amounts falling due after more than one year	<u>(710,000)</u>	<u>(710,000)</u>
	<u>(648,240)</u>	<u>(647,832)</u>
Capital and reserves	<u>(648,240)</u>	<u>(647,832)</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:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

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 (2023 - 1).

For the financial year ending 31 March 2024 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. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Bishopsgate Business Solutions Limited

(Registration number: 08104607)
Balance Sheet as at 31 March 2024

Approved and authorised by the director on 20 December 2024

.....
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.