Registered number: 09123735

BILSO LTD

ACCOUNTS

FOR THE YEAR ENDED 31/07/2022

Prepared By:
Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/07/2022

DIRECTORS
LUKASZ STELMASZEK

REGISTERED OFFICE
31b
Dunhill Road
Goole
DN14 6SS

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 09123735

ACCOUNTANTS
Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THEYEARENDED31/07/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2022

	Notes		2022 £		2021 £
FIXED ASSETS					
Tangible assets	3		1,247		2,639
CURRENT ASSETS					
Debtors	4	78		-	
Cash at bank and in hand		4,410		2,183	
		4,488		2,183	
CREDITORS: Amounts falling due within one year	5	9,548		654	
NET CURRENT (LIABILITIES) / ASSETS			(5,060)		1,529
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,813)		4,168
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			(3,913)		4,068
SHAREHOLDERS' FUNDS			(3,813)		4,168

For the year ending 31/07/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/04/2023 and signed on their behalf by

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LUKASZ STELMASZEK

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/08/2021	6,908	6,908
At 31/07/2022	6,908	6,908
Depreciation		
At 01/08/2021	4,269	4,269
For the year	1,392	1,392
At 31/07/2022	5,661	5,661
Net Book Amounts		
At 31/07/2022	1,247	1,247
At 31/07/2021	2,639	2,639

4. DEBTORS	2022	2021
	£	£
Amounts falling due within one year		
Prepayments	78	-
	78	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2022	2021
	£	£
UK corporation tax	-	555
Directors current account	9,548	-
Trade creditors	-	69
Other creditors	-	30
	9,548	654

6. SHARE CAPITAL	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.