

COMPANY REGISTRATION NUMBER: 11756608

BSD ACQUISITIONS LONDON LTD

Filleted Unaudited Financial Statements

31 January 2024

BSD ACQUISITIONS LONDON LTD

Statement of Financial Position

31 January 2024

	2024	2023
	£	£
Fixed assets	11,350,989	11,350,989
Current assets	97,770	13,552
Creditors: amounts falling due within one year	2,632,587	2,584,227
Net current liabilities	(2,534,817)	(2,570,675)
Total assets less current liabilities	8,816,172	8,780,314
Creditors: amounts falling due after more than one year	9,196,553	9,196,715
Accruals and deferred income	4,000	4,000
	(384,381)	(420,401)
Capital and reserves	(384,381)	(420,401)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

2. Directors' advances, credits and guarantees

At the year end, company owed the directors £46,754. Mr Matthew Simon £23,377 and Mr Aaron Issacharoff £23,377.

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 August 2024 , and are signed on behalf of the board by:

Mr M Simon

Director

Company registration number: 11756608

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is York House, 1 Seagrave Road, London, SW6 1RP, United Kingdom.

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.