Company Registration Number SC416921 (Scotland)

BACK OF HOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

BACK OF HOUSE LIMITED

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BACK OF HOUSE LIMITED

COMPANY INFORMATION

Director	Mr M Kemp
Company number	SC416921
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

BACK OF HOUSE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,376		8,939
Current assets	59,342		61,417	
Creditors: amounts falling due within one year	(56,129)		(49,983)	
Net current assets		3,213		11,434
Total assets less current liabilities		7,589		20,373
Creditors: amounts falling due after more than one year		(50,429)		(39,189)
Net liabilities		(42,840)		(18,816)
Capital and reserves		(42,840)		(18,816)

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

At 31 March 2021 the company was owed £40,416 by the director (2020 - £26,760).

The loan is unsecured and has no fixed repayment terms. Interest is charged annually at 2.25% (2020 - 2.5%).

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
Total	5	4

Back Of House Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, United Kingdom, G2 2LB. The company's registered number is SC416921.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BACK OF HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2022

Mr M Kemp
Director

Company Registration Number SC416921

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.