

Company Registration Number SC416921 (Scotland)

**BACK OF HOUSE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

# BACK OF HOUSE LIMITED

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## **BACK OF HOUSE LIMITED**

### **COMPANY INFORMATION**

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

# BACK OF HOUSE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

|                                                         | 2022     |          | 2021     |          |
|---------------------------------------------------------|----------|----------|----------|----------|
|                                                         | £        | £        | £        | £        |
| Fixed assets                                            |          | 195      |          | 4,376    |
| Current assets                                          | 85,604   |          | 59,342   |          |
| Creditors: amounts falling due within one year          | (90,304) |          | (56,129) |          |
| Net current (liabilities)/assets                        |          | (4,700)  |          | 3,213    |
| Total assets less current liabilities                   |          | (4,505)  |          | 7,589    |
| Creditors: amounts falling due after more than one year |          | (40,223) |          | (50,429) |
| Net liabilities                                         |          | (44,728) |          | (42,840) |
| Capital and reserves                                    |          | (44,728) |          | (42,840) |

### Notes to the financial statements

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

At 31 March 2022 the company was owed £51,688 by the director (2021 - £40,416).

The loan is unsecured and has no fixed repayment terms. Interest is charged annually at 2% (2021 - 2.25%).

#### 2 Employees

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

|       | 2022 | 2021 |
|-------|------|------|
| Total | 5    | 5    |

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 2022 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 2022**

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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 10 March 2023

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.