

B10SAN LTD

**Company Registration Number:
11493803 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

B10SAN LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

B10SAN LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

Suite 8 Pmj House
Highlands Road
Shirley
Solihull
GBR
B90 4ND

Company Registration Number:

11493803 (England and Wales)

B10SAN LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	2020	<i>13 months to</i>
	£	<i>31 Aug 2019</i>
		£
Turnover	232,507	199,081
Cost of Materials	(114,577)	(76,205)
Staff Costs	(238,904)	(25,603)
Other charges	(236,904)	(97,850)
Profit or (Loss) for Period	(357,878)	(577)

B10SAN LTD

Balance sheet

As at 31 August 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2019</i> <i>£</i>
Called up share capital not paid:	100,000	100,000
FixedAssets:	135,024	129,500
Current assets:	110,587	129,500
Net current assets (liabilities):	110,587	129,500
Total assets less current liabilities:	345,611	359,000
Creditors: amounts falling due after more than one year:	(126,009)	
Provision for liabilities:	(96,775)	(267,058)
Total net assets (liabilities):	122,827	91,942
Capital and reserves:	122,827	91,942

B10SAN LTD

Balance sheet continued

For the year ending 31 August 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2020

And Signed On Behalf Of The Board By:

Name: Mike Fowler

Status: Director

The notes form part of these financial statements

B10SAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 5

B10SAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.