

AMENDED

**BBS (DONCASTER) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**BBS (Doncaster) Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 07111266

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,461	17,231
Current assets	106,983	46,212
Creditors: Amounts Falling Due Within One Year	(126,667)	(110,752)
<b>NET CURRENT LIABILITIES</b>	<b>(19,684)</b>	<b>(64,540)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(6,223)</b>	<b>(47,309)</b>
Creditors: Amounts Falling After More Than One Year	(20,000)	-
Accruals and deferred income	(3,425)	(1,825)
<b>NET LIABILITIES</b>	<b>(29,648)</b>	<b>(49,134)</b>
<b>CAPITAL AND RESERVES</b>	<b>(29,648)</b>	<b>(49,134)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

**2. Going Concern**

The company continues to trade due to the support of its Directors.

**3. General Information**

BBS (Doncaster) Limited is a private company, limited by shares, incorporated in , registered number 07111266. The registered office is 61 Haxey Lane, Haxey, Doncaster, DN9 2ND.

**BBS (Doncaster) Limited  
Balance Sheet (continued)  
As at 31 March 2021**

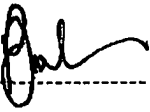
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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr Paul Jackson**

Director

15/03/2022