

BCB Development Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2022

BCB Development Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

BCB Development Ltd

Company Information

Director Mr JS Reynolds

Registered office 1 West Terrace
Folkestone
Kent
CT20 1RR

BCB Development Ltd
(Registration number: 05442905)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	1,137,523	1,137,523
Current assets	97,995	97,994
Creditors: Amounts falling due within one year	(313,077)	(313,076)
Net current liabilities	(215,082)	(215,082)
Total assets less current liabilities	922,441	922,441
Creditors: Amounts falling due after more than one year	(642,578)	(642,578)
Accruals and deferred income	(11,894)	(11,894)
	<u>267,969</u>	<u>267,969</u>
Capital and reserves	<u>267,969</u>	<u>267,969</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

BCB Development Ltd

(Registration number: 05442905)

Balance Sheet as at 31 May 2022 (continued)

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 May 2023

.....

Mr JS Reynolds

Director

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.