

BCS Access & Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

BCS Access & Maintenance Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

BCS Access & Maintenance Limited

Company Information

Directors Mrs Elizabeth Baker
Mr Robert Baker

Registered office 18 Harvard Way
Amesbury
Salisbury
Wiltshire
SP4 7XE

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
BCS Access & Maintenance Limited
for the Year Ended 31 January 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BCS Access & Maintenance Limited for the year ended 31 January 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of BCS Access & Maintenance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of BCS Access & Maintenance Limited and state those matters that we have agreed to state to the Board of Directors of BCS Access & Maintenance Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BCS Access & Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BCS Access & Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BCS Access & Maintenance Limited. You consider that BCS Access & Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BCS Access & Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Howdenwhite LLP
Chartered Certified Accountants
Units 16-18, The Boscombe Centre
Mills Way
Amesbury
Salisbury
Wiltshire
SP4 7SD

27 October 2022

BCS Access & Maintenance Limited

(Registration number: 08906691)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Current assets	13,372	11,388
Creditors: Amounts falling due within one year	(11,586)	(9,347)
Total assets less current liabilities	1,786	2,041
Accruals and deferred income	(1,680)	(1,980)
	106	61
Capital and reserves	106	61

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

18 Harvard Way
Amesbury
Salisbury
Wiltshire
SP4 7XE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

3 Related party transactions

Transactions with directors

	At 1 February 2021 £	Advances to director £	At 31 January 2022 £
2022 Directors Loan account	4,236	5,130	9,367
	4,236	5,130	9,367

BCS Access & Maintenance Limited

(Registration number: 08906691)
Balance Sheet as at 31 January 2022

	At 1 February 2020 £	Advances to director £	At 31 January 2021 £
2021			
Directors Loan account	2,853	1,383	4,236
	2,853	1,383	4,236

For the financial year ending 31 January 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 Board on 27 October 2022 and signed on its behalf by:

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Mrs Elizabeth Baker

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.