

BIGBURY PROPERTY INVESTMENT LIMITED

**Company Registration Number:
06350044 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

BIGBURY PROPERTY INVESTMENT LIMITED

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BIGBURY PROPERTY INVESTMENT LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

3
Atwood Avenue
Richmond
England
TW9 4HF

Company Registration Number:

06350044 (England and Wales)

BIGBURY PROPERTY INVESTMENT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	37,571	32,794
Income from coronavirus (COVID-19) business support grants	0	16,335
Other Income	0	0
Cost of Materials	(23,917)	(22,923)
Depreciation and Writeoffs	(12,766)	(12,766)
Other charges	(6,418)	(4,515)
Profit or (Loss) for Period	(5,530)	8,925

BIGBURY PROPERTY INVESTMENT LIMITED

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	497,690	510,456
Current assets:	112,115	107,087
Prepayments and accrued income:	3,840	2,772
Creditors: amounts falling due within one year:	(301)	(1,441)
Net current assets (liabilities):	115,654	108,418
Total assets less current liabilities:	613,344	618,874
Creditors: amounts falling due after more than one year:	(425,000)	(425,000)
Total net assets (liabilities):	188,344	193,874
Capital and reserves:	188,344	193,874

BIGBURY PROPERTY INVESTMENT LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 2 August 2023

And Signed On Behalf Of The Board By:

Name: Rosemary Beal

Status: Director

The notes form part of these financial statements

BIGBURY PROPERTY INVESTMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

BIGBURY PROPERTY INVESTMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.