

**BUDGET REMOVALS LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BUDGET REMOVALS LONDON LTD
UNAUDITED ACCOUNTS
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BUDGET REMOVALS LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Mr Robert Michalczyk
Company Number	12015351 (England and Wales)
Registered Office	4 Arundel Drive Borehamwood Hertfordshire WD6 2NJ United Kingdom
Accountants	Wioletta Gnys 4 Arundel Drive Borehamwood London WD6 2NJ

BUDGET REMOVALS LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,160	-
Current assets			
Debtors	5	-	19,160
Cash at bank and in hand		2,580	3,299
		<u>2,580</u>	<u>22,459</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,394)	-
Net current (liabilities)/assets		<u>(814)</u>	<u>22,459</u>
Total assets less current liabilities		18,346	22,459
Creditors: amounts falling due after more than one year	<u>7</u>	(19,999)	(24,000)
Net liabilities		<u>(1,653)</u>	<u>(1,541)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,654)	(1,542)
Shareholders' funds		<u>(1,653)</u>	<u>(1,541)</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 February 2023 and were signed on its behalf by

Mr Robert Michalczyk
Director

Company Registration No. 12015351

BUDGET REMOVALS LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

Budget Removals London LTD is a private company, limited by shares, registered in England and Wales, registration number 12015351. The registered office is 4 Arundel Drive, Borchamwood, Hertfordshire, WD6 2NJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles BX67 BVZ

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2021	-
Additions	19,160
At 31 May 2022	19,160
Depreciation	
At 31 May 2022	-
Net book value	
At 31 May 2022	19,160

5 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Other debtors	-	19,160

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	3,394	-

BUDGET REMOVALS LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	19,999	24,000

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

