

Company registration number: 10464600

BSL Assist Ltd

Unaudited filleted financial statements

30 November 2022

BSL Assist Ltd

Contents

Statement of financial position and notes to the financial statements

BSL Assist Ltd**Statement of financial position****30 November 2022**

	2022		2021	
	£	£	£	£
Fixed assets		5,320		7,988
		<hr/>		<hr/>
Current assets	16,039		32,803	
Prepayments and accrued income	24,380		17,832	
	<hr/>	40,419	<hr/>	50,635
Creditors: amounts falling due within one year		(61,349)		(22,487)
		<hr/>		<hr/>
Net current (liabilities)/assets		(20,930)		28,148
		<hr/>		<hr/>
Total assets less current liabilities		(15,610)		36,136
Creditors: amounts falling due after more than one year		(17,954)		(23,814)
Accruals and deferred income		(5,846)		(4,260)
		<hr/>		<hr/>
Net (liabilities)/assets		(39,410)		8,062
		<hr/>		<hr/>
Capital and reserves		(39,410)		8,062
		<hr/>		<hr/>
Notes to the financial statements				

BSL Assist Ltd

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2021: 8).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2023 , and are signed on behalf of the board by:

L T Maus

Director

Company registration number: 10464600

The company is a private company limited by shares, registered in England and Wales.

The Registered Office address is: 246 Green Lane, Walsall, WS2 8HS, , .

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.