

COMPANY REGISTRATION NUMBER: 13596675

**Best Level Concrete Ltd**

**Filleted Unaudited Financial Statements**

**30 September 2022**

**Best Level Concrete Ltd**  
**Statement of Financial Position**  
**30 September 2022**

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		2022
	Note	£
<b>Current assets</b>		
Debtors	4	240
<b>Creditors: amounts falling due within one year</b>	5	239
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<b>Net current assets</b>		1
		----
<b>Total assets less current liabilities</b>		1
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<b>Capital and reserves</b>		
Called up share capital		1
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<b>Shareholders funds</b>		1
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 31 May 2023 , and are signed on behalf of the board by:

Mr D Tondon

Director

Company registration number: 13596675

# Best Level Concrete Ltd

## Notes to the Financial Statements

Year ended 30 September 2022

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Melbourne Road, Smethwick, B66 2HA.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company. (b) Disclosures in respect of financial instruments have not been presented.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

#### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost. Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

### 4. Debtors

	2022
	£
Other debtors	240
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## 5. Creditors: amounts falling due within one year

	2022
	£
Other creditors	239
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## 6. Director's advances, credits and guarantees

During the period directors advances and credits resulted in the director being owed £239 at the period end. The loan is interest-free but repayable on demand.

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.