

**BristolHaul Ltd**  
trading as BristolHaul Ltd  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

**BristolHaul Ltd**  
**trading as BristolHaul Ltd**

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**Company Information**

<b>Director</b>	Mrs Ilona Pietkiewicz
<b>Registered office</b>	83 Milverton Road Birmingham B23 6EZ
<b>Accountants</b>	KNBC Accounting Ltd Third Floor 12 Groveland Court London EC4M 9EH

**BristolHaul Ltd**  
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**(Registration number: 10968170)**  
**Balance Sheet as at 30 September 2022**

	2022 £	2021 £
Current assets	32,773	31,421
Creditors: Amounts falling due within one year	<u>(21,014)</u>	<u>(17,226)</u>
Total assets less current liabilities	11,759	14,195
Creditors: Amounts falling due after more than one year	<u>(30,665)</u>	<u>(36,667)</u>
	<u>(18,906)</u>	<u>(22,472)</u>
Capital and reserves	<u>(18,906)</u>	<u>(22,472)</u>

## **1 General information**

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

The address of its registered office is:  
83 Milverton Road  
Birmingham  
B23 6EZ

These financial statements were authorised for issue by the director on 30 June 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's 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 director acknowledges her 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.

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**(Registration number: 10968170)**  
**Balance Sheet as at 30 September 2022**

Approved and authorised by the director on 30 June 2023

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Mrs Ilona Pietkiewicz  
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.