

Unaudited Financial Statements
for the Year Ended 28 February 2023
for
Business Counsel Limited

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for the Year Ended 28 February 2023**

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Balance Sheet
28 February 2023

	2023		2022	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		100		100
FIXED ASSETS		12,228		12,532
CURRENT ASSETS	17,144		20,386	
CREDITORS				
Amounts falling due within one year	(10,038)		(7,249)	
NET CURRENT ASSETS		7,106		13,137
TOTAL ASSETS LESS CURRENT LIABILITIES		19,434		25,769
CREDITORS				
Amounts falling due after more than one year		11,695		16,895
NET ASSETS		7,739		8,874
CAPITAL AND RESERVES		7,739		8,874

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Business Counsel Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07894861

Registered office: Penlee
Woodlands Road
Mildenhall
Marlborough
Wiltshire
SN8 2LP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2023 and 28 February 2022:

	2023	2022
	£	£
S Ashby		
Balance outstanding at start of year	-	-
Amounts advanced	3,570	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	3,570	-

Balance Sheet - continued
28 February 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Miss K Kerr

Balance outstanding at start of year	-	1,951
Amounts repaid	-	(1,951)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 16 October 2023 and were signed on its behalf by:

S Ashby - 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.