

**Unaudited Financial Statements**  
**for the Year Ended 28 February 2022**  
**for**  
**Business Counsel Limited**

**Contents of the Financial Statements  
for the Year Ended 28 February 2022**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Balance Sheet**  
**28 February 2022**

	2022		2021	
	£	£	£	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		100		100
<b>FIXED ASSETS</b>		12,532		15,339
<b>CURRENT ASSETS</b>	20,386		40,806	
<b>CREDITORS</b>				
Amounts falling due within one year	(7,249)		(16,428)	
<b>NET CURRENT ASSETS</b>		13,137		24,378
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		25,769		39,817
<b>CREDITORS</b>				
Amounts falling due after more than one year		16,895		21,667
<b>NET ASSETS</b>		8,874		18,150
<b>CAPITAL AND RESERVES</b>		8,874		18,150

**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 (2021 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022	2021
	£	£
<b>S Ashby</b>		
Balance outstanding at start of year	-	1,313
Amounts repaid	-	(1,313)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

**Balance Sheet - continued**  
**28 February 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**Miss K Kerr**

Balance outstanding at start of year	1,951	1,305
Amounts advanced	-	1,951
Amounts repaid	(1,951)	(1,305)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,951</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 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 22 November 2022 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.