

Registered number
13178919

BAC Collaboration Services Limited

Filleted Accounts

28 February 2023

BAC Collaboration Services Limited**Registered number: 13178919****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	167	333
Current assets	9,698	9,339
Creditors: amounts falling due within one year	(9,600)	(9,945)
Net current assets/(liabilities)	98	(606)
Total assets less current liabilities	265	(273)
Net assets/(liabilities)	265	(273)
 Capital and reserves	 265	 (273)
	Number	Number
Average number of employees	1	1

During this accounting period there were a succession of loans issued to the director totalling £7,598. These loans were unsecured, interest free and repayable on demand. Some of the loans have since been repaid leaving a balance of £2,835 at 31st January 2023.

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Warwick Drive, Atherstone CV9 3AS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Brian Cook

Director

Approved by the board on 6 November 2023

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.