

Bianca Textiles Limited
Financial Statements
For the Year Ended
31 March 2022

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Bianca Textiles Limited

Financial Statements

Year Ended 31 March 2022

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Bianca Textiles Limited

Financial Statements

Year Ended 31 March 2022

The directors present their report and the financial statements of the company for the year ended 31 March 2022.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period under review. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were:

Mr R M Bullbrook

Mr J E Turner

Mr M T Young (Resigned on 15 August 2022)

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 24 November 2022 and signed on behalf of the board by:



Mr R M Bullbrook
Director

Registered office:
Bell Mill
Claremont Street
Oldham
OL8 3EJ

Bianca Textiles Limited

Financial Statements

Year Ended 31 March 2022

	2022 £	2021 £
Current assets		
Debtors – amount owed by parent company	100,000	100,000
Net current assets	100,000	100,000
Total assets less current liabilities	100,000	100,000
Capital and reserves		
Called up share capital	100,000	100,000
Shareholders funds	100,000	100,000

These financial statements have been prepared 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'.

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

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 24 November 2022, and are signed on behalf of the board by:



Mr R M Bullbrook
Director

Company registration number: 01343042

The notes on page 3 form part of these financial statements.

Bianca Textiles Limited

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2022

1. General Information

The company is a private company limited by shares, registered in England and Wales.

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.

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

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 period under review and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

Judgements and Key Sources of Estimation Uncertainty

As the company is dormant, the preparation of the financial statements has not required management to make judgements, estimates or assumptions that affect the amounts reported.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument.

4. Ultimate parent company

The company is a wholly owned subsidiary of Turner Bianca PLC, a company incorporated in England.