

BAPP Industrial Supplies (Castleford) Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

BAPP Industrial Supplies (Castleford) Limited

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BAPP Industrial Supplies (Castleford) Limited

Company Information

Chairman	Mr Dean Garth Cook
Director	Mr Christopher John Garwood
Registered office	Unit F3 Copley Hill Trading Estate Whitehall Road Leeds West Yorkshire LS12 1HE
Accountants	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

BAPP Industrial Supplies (Castleford) Limited

Director's Report for the Year Ended 31 December 2022

The director presents his report and the financial statements for the year ended 31 December 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The directors who held office during the year were as follows:

Mr Dean Garth Cook - Chairman

Mr Christopher John Garwood

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 9 May 2023

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Mr Dean Garth Cook
Chairman

BAPP Industrial Supplies (Castleford) Limited

(Registration number: 01403572)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	135,847	201,082
Prepayments and accrued income	8,894	8,894
Creditors: Amounts falling due within one year	<u>(150,038)</u>	<u>(217,400)</u>
Total assets less current liabilities	(5,297)	(7,424)
Accruals and deferred income	<u>(700)</u>	<u>(600)</u>
	<u>(5,997)</u>	<u>(8,024)</u>
Capital and reserves	<u>(5,997)</u>	<u>(8,024)</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:

Unit F3
Copley Hill Trading Estate
Whitehall Road
Leeds
West Yorkshire
LS12 1HE

These financial statements were authorised for issue by the director on 9 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 31 December 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

BAPP Industrial Supplies (Castleford) Limited

(Registration number: 01403572)
Balance Sheet as at 31 December 2022

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.

Approved and authorised by the director on 9 May 2023

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Mr Dean Garth Cook
Chairman

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.