

COMPANY REGISTRATION NUMBER: 10567286

BBF Consultants Limited

Filleted Unaudited Financial Statements

30 April 2020

BBF Consultants Limited

Financial Statements

Period from 1 November 2018 to 30 April 2020

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BBF Consultants Limited
Statement of Financial Position
30 April 2020

	30 Apr 20	31 Oct 18
Note	£	£
Current assets		
Cash at bank and in hand	80,193	100
Creditors: amounts falling due within one year	5 80,018	—
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Net current assets	175	100
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Total assets less current liabilities	175	100
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Capital and reserves		
Called up share capital	6 100	100
Profit and loss account	75	—
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Shareholders funds	175	100
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the period ending 30 April 2020 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her 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 23 September 2020 , and are signed on behalf of the board by:

Mrs B J Newton-Ferguson

Director

Company registration number: 10567286

BBF Consultants Limited

Notes to the Financial Statements

Period from 1 November 2018 to 30 April 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 146 New London Road, Chelmsford, Essex, CM2 0AW, England.

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 tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

4. Average number of employees

During the year the average number of employees was 1 which consisted of the director only.

5. Creditors: amounts falling due within one year

	30 Apr 20	31 Oct 18
	£	£
Corporation tax	18	—
Other creditors	80,000	—
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	80,018	—
	-----	----

6. Called up share capital**Issued, called up and fully paid**

	30 Apr 20		31 Oct 18	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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7. Related party transactions

At the year end the company owed £80,000 to a company in which the director of BBF Consultants Ltd is also a 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.