

**BJ UPHOLSTERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

BJ UPHOLSTERY LTD
Balance Sheet
As at 30 September 2022

Registered number: 12854131

	30 September 2022	30 September 2021
	£	£
Fixed assets	1,828	2,181
Current assets	2,240	5,807
Creditors: Amounts Falling Due Within One Year	(3,246)	(5,202)
NET CURRENT ASSETS (LIABILITIES)	(1,006)	605
TOTAL ASSETS LESS CURRENT LIABILITIES	822	2,786
Accruals and deferred income	(450)	(2,602)
NET ASSETS	372	184
CAPITAL AND RESERVES	372	184

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

BJ UPHOLSTERY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12854131 .
The registered office is 17 Clarks Yard , Darlington, DL3 7QH.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mr Barry Griffiths

Director

30/06/2023

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.