

Company Registration Number 11064076 (England and Wales)

**BODENHAM DEVELOPMENT CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR**

BODENHAM DEVELOPMENT CO. LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets			810		952
Current assets					
Cash at bank and in hand		427		1,612	
Creditors: amounts falling due within one year		<u>(4,118)</u>		<u>2,053</u>	
Net current (liabilities)/assets			<u>(3,691)</u>		<u>3,665</u>
Total assets less current liabilities			<u>(2,881)</u>		<u>4,617</u>
Creditors: amounts falling due after more than one year	1		(4,416)		(4,999)
Net liabilities			<u>(7,297)</u>		<u>(382)</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			<u>(7,397)</u>		<u>(482)</u>
Total equity			<u>(7,297)</u>		<u>(382)</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 1

	2021 Number	2020 Number
Employees	-	1

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BODENHAM DEVELOPMENT CO. LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 31 August 2022

Mr Ben Bodenham
Director

Company Registration No. 11064076

BODENHAM DEVELOPMENT CO. LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

1	Creditors: amounts falling due after more than one year	Notes	2021 £	2020 £
	Bank loans and overdrafts		4,416	4,999
			<u>4,416</u>	<u>4,999</u>

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.