

Company registration number 03087098 (England and Wales)

THE BUSINESS CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

THE BUSINESS CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	34,866		36,568	
Prepayments and accrued income	65,000		50,000	
Creditors: amounts falling due within one year	(48,941)		(8,221)	
	<u> </u>		<u> </u>	
Net current assets		50,925		78,347
		<u> </u>		<u> </u>
Net assets		50,925		78,347
		<u> </u>		<u> </u>
Capital and reserves		50,925		78,347
		<u> </u>		<u> </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:

	2023	2022
	Number	Number
Employees	2	2
	<u> </u>	<u> </u>

THE BUSINESS CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The Business Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crest House, 102/104 Church Road, Teddington, Middlesex, TW11 8PY.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 7 August 2023 and are signed on its behalf by:

E Goddard
Director

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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.