

Registered Number 06004726

THE BIS SERVICES LIMITED

Micro-entity Accounts

30 March 2021

Micro-entity Balance Sheet as at 30 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		73,644	367
Current Assets		203,185	158,024
Prepayments and accrued income		10,761	2,140
Creditors: amounts falling due within one year		(64,049)	(44,372)
Net current assets (liabilities)		<u>149,897</u>	<u>115,792</u>
Total assets less current liabilities		<u>223,541</u>	<u>116,159</u>
Creditors: amounts falling due after more than one year		(37,913)	0
Total net assets (liabilities)		<u>185,628</u>	<u>116,159</u>
Capital and reserves		<u>185,628</u>	<u>116,159</u>

- For the year ending 30 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 March 2022

And signed on their behalf by:

N Mackenzie, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	28	30

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