Company Registration No. 06597408 (England and Wales)

## BUG VISION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# BUG VISION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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### BUG VISION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Director** C Wilson

Company Number 06597408 (England and Wales)

Registered Office 13 The Ringway

Queniborough Leicester LE7 3DN

Accountants AJD Accountancy Services Ltd

The Bungalow Coppice Lane Queniborough Leicester LE7 3DR

## BUG VISION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

|  |          | 2023<br>£ |         | 2022<br>£ |
|--|----------|-----------|---------|-----------|
| Fixed assets                                   |          | 1,000     |         | 1,345     |
| Current assets                                 | 18,174   |           | 16,432  |           |
| Prepayments and accrued income                 | 224      |           | 182     |           |
| Creditors: amounts falling due within one year | (10,624) |           | (9,289) |           |
| Net current assets                             |          | 7,774     |         | 7,325     |
| Total assets less current liabilities          |          | 8,774     |         | 8,670     |
| Accruals and deferred income                   |          | (860)     |         | (850)     |
| Net assets                                     |          | 7,914     | _       | 7,820     |
| Capital and reserves                           |          | 7,914     |         | 7,820     |

### NOTES TO THE ACCOUNTS

### 1 Statutory information

BUG VISION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06597408. The registered office is 13 The Ringway, Queniborough, Leicester, LE7 3DN.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2023

C Wilson Director

Company Registration No. 06597408

