

BI WON LIMITED

**Company Registration Number:
06933381 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

BI WON LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2022

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BI WON LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	51,600	60,200
Tangible assets:	4	193,382	163,504
Total fixed assets:		244,982	223,704
Current assets			
Stocks:		1,301	1,532
Debtors:		35,700	35,700
Cash at bank and in hand:		132,594	31,706
Total current assets:		169,595	68,938
Creditors: amounts falling due within one year:		(173,098)	(124,701)
Net current assets (liabilities):		(3,503)	(55,763)
Total assets less current liabilities:		241,479	167,941
Creditors: amounts falling due after more than one year:		(37,661)	(56,199)
Total net assets (liabilities):		203,818	111,742
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		203,718	111,642
Shareholders funds:		203,818	111,742

The notes form part of these financial statements

BI WON LIMITED

Balance sheet statements

For the year ending 30 June 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 April 2023
and signed on behalf of the board by:**

Name: Hyeyeon Seok
Status: Director

The notes form part of these financial statements

BI WON LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BI WON LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	23	13

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Notes to the Financial Statements for the Period Ended 30 June 2022

3. Intangible Assets

	Total
Cost	£
At 01 July 2021	86,000
At 30 June 2022	<u>86,000</u>
Amortisation	
At 01 July 2021	25,800
Charge for year	8,600
At 30 June 2022	<u>34,400</u>
Net book value	
At 30 June 2022	<u>51,600</u>
At 30 June 2021	<u>60,200</u>

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Notes to the Financial Statements for the Period Ended 30 June 2022

4. Tangible Assets

	Total
Cost	£
At 01 July 2021	225,051
Additions	38,763
At 30 June 2022	<u>263,814</u>
Depreciation	
At 01 July 2021	61,547
Charge for year	8,885
At 30 June 2022	<u>70,432</u>
Net book value	
At 30 June 2022	<u>193,382</u>
At 30 June 2021	<u>163,504</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.