

B G DISPLAYS LIMITED

Registered Number
07430913
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

B G DISPLAYS LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director	GOODEY, Barry
Company Secretary	AURIA ACCOUNTANCY (HERTS) LTD
Registered Address	28 Gosselin Road Hertford SG14 3LQ
Registered Number	07430913 (England and Wales)

B G DISPLAYS LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current Assets	37,630	9,304
Creditors amounts falling due within one year	(9,525)	(3,113)
Net current assets (liabilities)	28,105	6,191
Total assets less current liabilities	28,105	6,191
Creditors amounts falling due after one year	(17,366)	(15,448)
Provisions for liabilities	(6,893)	(4,488)
Accruals and deferred income	(2,875)	(2,125)
Net assets (liabilities)	971	(15,870)
Capital and reserves	971	(15,870)

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 15 December 2023, and are signed on its behalf by:

GOODEY, Barry

Director

Registered Company No. 07430913

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.