

**BGE DEVELOPMENTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

BGE Developments Ltd
Balance Sheet
As at 31 May 2022

Registered number: 08868914

	2022	2021
	£	£
Fixed assets	786	1,179
Current assets	11,061	12,384
Creditors: Amounts Falling Due Within One Year	(7,315)	(3,693)
NET CURRENT ASSETS	3,746	8,691
TOTAL ASSETS LESS CURRENT LIABILITIES	4,532	9,870
Creditors: Amounts Falling After More Than One Year	(6,254)	(8,000)
NET (LIABILITIES)/ASSETS	(1,722)	1,870
CAPITAL AND RESERVES	(1,722)	1,870

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	3	3
	3	3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr ARTUR OGRODNICKI	-	2,011	-	-	2,011

The above loan is unsecured, at HMRC's Official Rate and repayable on demand.

3. General Information

BGE Developments Ltd Registered number 08868914 is a limited by shares company incorporated in England & Wales. The Registered Office is 95 Gunnersbury Lane, Acton, London, Greater London, W3 8HQ.

BGE Developments Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ARTUR OGRODNICKI

Director

28th February 2023

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.