

**BGE DEVELOPMENTS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**BGE Developments Ltd**  
**Balance Sheet**  
**As At 31 May 2023**

**Registered number:** 08868914

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	415	786
Current assets	7,022	11,061
Creditors: Amounts Falling Due Within One Year	(8,769 )	(7,315 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(1,747 )</b>	<b>3,746</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,332 )</b>	<b>4,532</b>
Creditors: Amounts Falling After More Than One Year	(4,654 )	(6,254 )
<b>NET LIABILITIES</b>	<b>(5,986 )</b>	<b>(1,722 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(5,986 )</b>	<b>(1,722 )</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	2	3
	2	3

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr ARTUR OGRODNICKI	2,011	-	2,011	-	-

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

**BGE Developments Ltd**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 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

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Mr ARTUR OGRODNICKI

Director

1st June 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.