

# **BGN CONSTRUCTION SERVICES LTD**

**Company Registration Number:  
09424384 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **BGN CONSTRUCTION SERVICES LTD**

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# **BGN CONSTRUCTION SERVICES LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

**Director:** Boyan Bogdanov

**Registered office:** 112  
Balmoral Road  
Watford  
GBR  
WD24 4ET

**Company Registration Number:** 09424384 (England and Wales)

# **BGN CONSTRUCTION SERVICES LTD**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Principal Activities**

The principal activity of the company during the period was building services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**

Boyan Bogdanov

**This report was approved by the board of directors on 7 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Boyan Bogdanov

Status: Director

# BGN CONSTRUCTION SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		61,996	55,818
Distribution Costs		( 42,848 )	( 42,550 )
Administrative Expenses		( 17,888 )	( 12,315 )
<b>Operating Profit or (Loss)</b>		<u>1,260</u>	<u>953</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,260</u>	<u>953</u>
Tax on Profit		( 252 )	( 180 )
<b>Profit or (Loss) for Period</b>		<u>1,008</u>	<u>773</u>

The notes form part of these financial statements

# BGN CONSTRUCTION SERVICES LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		4,192	9,575
Cash at bank and in hand:		2,080	882
<b>Total current assets:</b>		6,272	10,457
Creditors: amounts falling due within one year:		( 252 )	( 6,218 )
<b>Net current assets (liabilities):</b>		6,020	4,239
Total assets less current liabilities:		6,020	4,239
<b>Total net assets (liabilities):</b>		6,020	4,239

The notes form part of these financial statements

# BGN CONSTRUCTION SERVICES LTD

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>5,920</b>	4,139
<b>Shareholders funds:</b>		<b>6,020</b>	4,239

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Boyan Bogdanov

Status: Director

The notes form part of these financial statements

# **BGN CONSTRUCTION SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.



# BGN CONSTRUCTION SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **BGN CONSTRUCTION SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No

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.