

BGN CONSTRUCTION SERVICES LTD

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

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BGN CONSTRUCTION SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

BGN CONSTRUCTION SERVICES LTD

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

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 2022 to 31 March 2023

Boyan Bogdanov

This report was approved by the board of directors on 21 October 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		84,141	73,254
Distribution Costs		(59,170)	(54,527)
Administrative Expenses		(22,864)	(17,696)
Operating Profit or (Loss)		2,107	1,031
Profit or (Loss) Before Tax		2,107	1,031
Tax on Profit		(401)	(196)
Profit or (Loss) for Period		1,706	835

The notes form part of these financial statements

BGN CONSTRUCTION SERVICES LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		7,422	5,682
Cash at bank and in hand:		2,772	3,852
Total current assets:		10,194	9,534
Creditors: amounts falling due within one year:		(2,400)	(196)
Net current assets (liabilities):		7,794	9,338
Total assets less current liabilities:		7,794	9,338
Creditors: amounts falling due after more than one year:		(10,171)	(13,421)
Total net assets (liabilities):		(2,377)	(4,083)

The notes form part of these financial statements

BGN CONSTRUCTION SERVICES LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,477)	(4,183)
Shareholders funds:		(2,377)	(4,083)

For the year ending 31 March 2023 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 21 October 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

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.