

BOB BORISOV CONSTRUCTION LTD

**Company Registration Number:
10772574 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BOB BORISOV CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 10

BOB BORISOV CONSTRUCTION LTD

Company Information

for the Period Ended 31 May 2023

Director: Borislav Borisov

Registered office: 58
Luton Road
London
GBR
E17 5LN

Company Registration Number: 10772574 (England and Wales)

BOB BORISOV CONSTRUCTION LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	5	6,077	7,411
Total fixed assets:		<u>6,077</u>	<u>7,411</u>
Current assets			
Debtors:		3,663	4,044
Cash at bank and in hand:		3,157	96
Total current assets:		<u>6,820</u>	<u>4,140</u>
Creditors: amounts falling due within one year:		(5,224)	(2,473)
Net current assets (liabilities):		<u>1,596</u>	<u>1,667</u>
Total assets less current liabilities:		7,673	9,078
Creditors: amounts falling due after more than one year:		(5,809)	(7,827)
Total net assets (liabilities):		<u>1,864</u>	<u>1,251</u>

The notes form part of these financial statements

BOB BORISOV CONSTRUCTION LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,863	1,250
Shareholders funds:		<u>1,864</u>	<u>1,251</u>

For the year ending 31 May 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 3 December 2023

And Signed On Behalf Of The Board By:

Name: Borislav Borisov

Status: Director

The notes form part of these financial statements

BOB BORISOV CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 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

BOB BORISOV CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

BOB BORISOV CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

BOB BORISOV CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	8,000	8,500

BOB BORISOV CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible Assets

	Total
Cost	£
At 01 June 2022	12,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2023	<u>12,474</u>
Depreciation	
At 01 June 2022	5,063
Charge for year	1,334
On disposals	-
Other adjustments	-
At 31 May 2023	<u>6,397</u>
Net book value	
At 31 May 2023	<u>6,077</u>
At 31 May 2022	<u>7,411</u>

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.