

BGS SERVICES (HEREFORD) LTD

**Company Registration Number:
10984946 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

BGS SERVICES (HEREFORD) LTD

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BGS SERVICES (HEREFORD) LTD

Company Information

for the Period Ended 31 August 2020

Director:	Bogdan Golaes
Registered office:	19 Cumbrae Avenue Hereford Herefordshire England HR2 6BX
Company Registration Number:	10984946 (England and Wales)

BGS SERVICES (HEREFORD) LTD

Directors' Report Period Ended 31 August 2020

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

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Bogdan Golaes

This report was approved by the board of directors on 28 February 2021
And Signed On Behalf Of The Board By:

Name: Bogdan Golaes
Status: Director

BGS SERVICES (HEREFORD) LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	4,540	810
Total fixed assets:		<u>4,540</u>	<u>810</u>
Current assets			
Debtors:		55,208	33,200
Cash at bank and in hand:		47,309	29,742
Total current assets:		<u>102,517</u>	<u>62,942</u>
Creditors: amounts falling due within one year:		(88,748)	(51,616)
Net current assets (liabilities):		<u>13,769</u>	<u>11,326</u>
Total assets less current liabilities:		18,309	12,136
Total net assets (liabilities):		<u>18,309</u>	<u>12,136</u>

The notes form part of these financial statements

BGS SERVICES (HEREFORD) LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		18,308	12,135
Shareholders funds:		<u>18,309</u>	<u>12,136</u>

For the year ending 31 August 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 28 February 2021

And Signed On Behalf Of The Board By:

Name: Bogdan Golaes

Status: Director

The notes form part of these financial statements

BGS SERVICES (HEREFORD) LTD

Notes to the Financial Statements

for the Period Ended 31 August 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

BGS SERVICES (HEREFORD) LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	36	20

BGS SERVICES (HEREFORD) LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

BGS SERVICES (HEREFORD) LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	1,080
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	6,080
Depreciation	
At 01 September 2019	270
Charge for year	1,270
On disposals	-
Other adjustments	-
At 31 August 2020	1,540
Net book value	
At 31 August 2020	4,540
At 31 August 2019	810

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.