

**BDH INTERIOR 2016 LTD**

**Company Registration Number:  
11079152 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2020**

**Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **BDH INTERIOR 2016 LTD**

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# **BDH INTERIOR 2016 LTD**

## **Company Information**

**for the Period Ended 30 November 2020**

**Director:** Dimo Sashev Hankov

**Registered office:** 116  
Ramsay Road  
London  
GBR  
E7 9ER

**Company Registration Number:** 11079152 (England and Wales)

# **BDH INTERIOR 2016 LTD**

## **Directors' Report Period Ended 30 November 2020**

The directors present their report with the financial statements of the company for the period ended 30 November 2020

### **Principal Activities**

building services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020**  
Dimo Sashev Hankov

**This report was approved by the board of directors on 16 December 2020**  
**And Signed On Behalf Of The Board By:**

Name: Dimo Sashev Hankov  
Status: Director

# BDH INTERIOR 2016 LTD

## Profit and Loss Account for the Period Ended 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		42,812	50,196
Gross Profit or (Loss)		42,812	50,196
Administrative Expenses		( 43,434 )	( 49,772 )
<b>Operating Profit or (Loss)</b>		<b>( 622 )</b>	<b>424</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 622 )</b>	<b>424</b>
<b>Profit or (Loss) for Period</b>		<b>( 622 )</b>	<b>424</b>

The notes form part of these financial statements

# BDH INTERIOR 2016 LTD

## Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:			524
<b>Total current assets:</b>			524
<b>Net current assets (liabilities):</b>			524
Total assets less current liabilities:			524
Provision for liabilities:		( 522 )	
<b>Total net assets (liabilities):</b>		( 522 )	524

The notes form part of these financial statements

# BDH INTERIOR 2016 LTD

## Balance sheet continued

As at 30 November 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>( 622 )</b>	424
<b>Shareholders funds:</b>		<b>( 522 )</b>	524

For the year ending 30 November 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.

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 16 December 2020**

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

Name: Dimo Sashev Hankov

Status: Director

The notes form part of these financial statements

# **BDH INTERIOR 2016 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 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**

Turnover represents the amounts ( excluding value added tax) derived from the provision of goods and services to customers.



# **BDH INTERIOR 2016 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **2. Employees**

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

# **BDH INTERIOR 2016 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 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.