

BG REAL ESTATE LTD

**Company Registration Number:
11675376 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

BG REAL ESTATE LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

BG REAL ESTATE LTD

Company Information

for the Period Ended 30 November 2021

Director:	Irfan Ghaus
Registered office:	29 Hind Street Burnley GBR BB10 1EQ
Company Registration Number:	11675376 (England and Wales)

BG REAL ESTATE LTD

Profit and Loss Account for the Period Ended 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		8,358	5,885
Gross Profit or (Loss)		8,358	5,885
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(1,591)	(4,320)
Administrative Expenses		(6,289)	(5,603)
Operating Profit or (Loss)		<u>478</u>	<u>(4,038)</u>
Profit or (Loss) Before Tax		<u>478</u>	<u>(4,038)</u>
Profit or (Loss) for Period		<u>478</u>	<u>(4,038)</u>

The notes form part of these financial statements

BG REAL ESTATE LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	126,165	53,000
Total fixed assets:		<u>126,165</u>	<u>53,000</u>
Current assets			
Cash at bank and in hand:		829	
Total current assets:		<u>829</u>	
Creditors: amounts falling due within one year:	5	(93,652)	(58,352)
Net current assets (liabilities):		<u>(92,823)</u>	<u>(58,352)</u>
Total assets less current liabilities:		33,342	(5,352)
Creditors: amounts falling due after more than one year:	6	(44,000)	(3,209)
Total net assets (liabilities):		<u>(10,658)</u>	<u>(8,561)</u>

The notes form part of these financial statements

BG REAL ESTATE LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(10,659)	(8,562)
Shareholders funds:		<u>(10,658)</u>	<u>(8,561)</u>

For the year ending 30 November 2021 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 10 August 2022

And Signed On Behalf Of The Board By:

Name: Irfan Ghaus

Status: Director

The notes form part of these financial statements

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

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

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 December 2020	53,000	53,000
Additions	75,740	75,740
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2021	128,740	128,740
Depreciation		
At 01 December 2020	-	-
Charge for year	2,575	2,575
On disposals	-	-
Other adjustments	-	-
At 30 November 2021	2,575	2,575
Net book value		
At 30 November 2021	126,165	126,165
At 30 November 2020	53,000	53,000

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	250	250
Other creditors	93,402	58,102
Total	93,652	58,352

BG REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	44,000	3,209
Total	44,000	3,209

Bank Loan

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.