

**BCB DECORATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

BCB DECORATION LTD
UNAUDITED ACCOUNTS
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BCB DECORATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Director CONSTANTIN-BOGDAN BUJOR

Company Number 11694743 (England and Wales)

Registered Office 59 DUDLEY ROAD
HARROW
HA2 0PS
UNITED KINGDOM

Accountants MCO TAX DIGITAL
75
FALLING LANE
WEST DRAYTON
Middlesex
UB78AB

BCB DECORATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,333	6,502
Current assets			
Debtors	5	8,000	8,897
Cash at bank and in hand		4,533	5,618
		<u>12,533</u>	<u>14,515</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,185)	-
Net current assets		<u>2,348</u>	<u>14,515</u>
Total assets less current liabilities		6,681	21,017
Creditors: amounts falling due after more than one year	<u>7</u>	(8,878)	(27,710)
Net liabilities		<u>(2,197)</u>	<u>(6,693)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,198)	(6,694)
Shareholders' funds		<u>(2,197)</u>	<u>(6,693)</u>

For the year ending 30 November 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 April 2024 and were signed on its behalf by

CONSTANTIN-BOGDAN BUJOR
Director

Company Registration No. 11694743

BCB DECORATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Statutory information

BCB DECORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 11694743. The registered office is 59 DUDLEY ROAD, HARROW, HA2 0PS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 December 2022	10,839
At 30 November 2023	10,839
Depreciation	
At 1 December 2022	4,337
Charge for the year	2,169
At 30 November 2023	6,506
Net book value	
At 30 November 2023	4,333
At 30 November 2022	6,502

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	8,000	8,897

BCB DECORATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	9,387	-
Taxes and social security	798	-
	<hr/>	<hr/>
	10,185	-
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	18,779	27,710
Loans from directors	(9,901)	-
	<hr/>	<hr/>
	8,878	27,710
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

