

**Company registration number: 11948513**

**BVH Ifold Limited**

**Unaudited filleted financial statements**

**30 April 2022**

# **BVH Ifold Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **BVH Ifold Limited**

### **Directors and other information**

<b>Directors</b>	Mr Alexander Simon Ealey
<b>Company number</b>	11948513
<b>Registered office</b>	6 Benthall Gardens Kenley CR8 5EZ

**BVH Ifold Limited****Statement of financial position****30 April 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	564,352	742,352
	<hr/>	<hr/>
Current assets	210,859	2,231
Creditors: amounts falling due within one year	( 255,001)	( 235,910)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 44,142)</b>	<b>( 233,679)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>520,210</b>	<b>508,673</b>
Creditors: amounts falling due after more than one year	( 458,101)	( 521,615)
Accruals and deferred income	( 1,750)	( 1,080)
	<hr/>	<hr/>
<b>Net assets/(liabilities)</b>	<b>60,359</b>	<b>( 14,022)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>60,359</b>	<b>( 14,022)</b>
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<b>Notes to the financial statements</b>		

**Year ended 30 April 2022**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alexander Simon Ealey	( 74,002)	320	( 73,682)
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alexander Simon Ealey	( 74,002)	-	( 74,002)
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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 January 2023 , and are signed on behalf of the board by:

**Mr Alexander Simon Ealey**

Director

Company registration number: 11948513

The company is a private company limited by shares, registered in England.

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.